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1980

# Wilton

## New Hampshire

*Town and School*  
*Reports*

1980



ANNUAL REPORTS

*of the*

Town Officers

*of*

Wilton, N. H.

*for the*

*Year Ending December 31, 1980*

*Also*

Officers of School District

*Year Ending June 30, 1980*

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(Substitute for Page 16)

T O W N   O F   W I L T O N

CORRECTED BALANCE SHEET

December 31, 1980

ASSETS

Cash in hands of Treasurer		\$210,099.12
Capital Reserve Funds:		
Acquisition of Equipment		23,359.02
Accounts Due to the Town		
Due from the State:		
Revenue Sharing	\$ 26,239.14	
Other Bills due Town:		
Recycle Center Final	33,411.27	
Sewer Construction	33,227.56	
Welfare	2,940.99	
Water Department	6,700.81	
Sewer Department	<u>1,813.96</u>	
Total		104,333.73
Unredeemed Taxes		
Levy of 1979	\$ 11,500.65	
Levy of 1978	6,084.85	
Levy of 1977	<u>321.43</u>	
Total		17,906.93
Uncollected Taxes		
(including all taxes)		
Levy of 1980	\$305,586.99	
Levy of 1979	500.00	
Levy of 1978	200.00	
Levy of 1977	<u>40.00</u>	
Total		<u>306,326.99</u>
Total Assets		<u>\$662,025.79</u>
Fund Balance - December 31, 1979		\$ 23,988.14
Fund Balance - December 31, 1980		<u>39,257.45</u>
Change in Financial Condition		\$ 15,269.31

(Liabilities shown on other side of this sheet.)

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding	\$ 4,170.30
Highway Truck	10,000.00
Fire Department Tanker	2,142.95
Unexpended Revenue Sharing (incl. 6,259.91 T.H. Project)	26,239.14
Water Holes	1,801.40
Tax Map	10,000.00
Old Home Day	1,000.00
Bridges	2,332.53

School Districts:

Wilton Elementary	249,179.60
Wilton-Londborough Co-op	<u>292,543.40</u>

Total Accounts Owed by Town	\$599,409.32
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Capital Reserve Funds:

(Offsets similar Asset Account)	<u>23,359.02</u>
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Total Liabilities	\$622,768.34
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Fund Balance - Current Surplus	<u>39,257.45</u>
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Grand Total	<u><u>\$662,025.79</u></u>
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(Assets shown on other side of this sheet.)



## TOWN OFFICERS — 1980

### Selectmen

Gregory Bohosiewicz	1981
Richard D. Greeley	1982
Stuart S. Draper	1983

### Tax Collector

Sandra M. Trow	1981
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### Town Clerk

Sandra M. Trow	1981
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### Town Treasurer

Barry A. Greene	1981
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### Auditors

Gail Proctor	1982
Howard Mason	1981

### Trustee of Trust Funds

John H. Hutchinson	1981
Earl W. Watts	1982
Howard Mason (resigned)	

### Budget Committee

Eddie J. Lamminen, Jr., Chm.  
 Peter Stebbins  
 Cheryl Burns  
 Robert Harrison  
 Donna Mae Hoover  
 Donald McGettigan  
 Howard Mason  
 Richard Rockwood  
 Stephen Blanchard  
 Earl W. Watts  
 School Bd. Member  
 Gregory Bohosiewicz  
 Selectmen Member

### Moderator

Vincent Alsfield	1982
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### Supervisors of Checklist

Emily B. Giffin	1982
Lillian G. Dick	1984
Mildred Gibbons	1986

### Zoning Board of Adjustment

Gregory Bohosiewicz, Chm.  
 Steven Collins  
 Thomas Mitchell  
 Gail Proctor  
 Harland Savage, Jr.  
 Gary Frye (Alternate)  
 Don Taylor (Alternate)  
 Lynn Draper (Alternate)  
 Gary Crooker (Alternate)

### Conservation Commission

Philip C. Heald  
 Francis Theriault

### Civil Defense

Guy Franklin, Jr., Director

### Health Officer

Elizabeth Stevens, R.N.

### Dog Officer

Wilton Police Department

### Corder of Wood

Harland H. Savage

### Nashua Regional Planning Commission

Philip C. Heald  
 Stephen Berger

### Planning Board

Edward Bushey, Chm.  
 Sidney Barnes  
 Wilfred Brusseau  
 Kenneth Sargent  
 Judith Tottel  
 Lloyd Locklin  
 Stuart Draper  
 Selectmen Member  
 Eugene Edwards (Alternate)  
 Nancy Daly (Alternate)

### Municipal Court

Charles B. Sullivan, Justice  
 David B. Sullivan, Associate  
 Bonnie L. Ayres, Clerk

**Overseer of Welfare**  
Charles O. McGettigan, Jr.

**Chief of Police**  
George L. Ayres

**Fire Chief**  
Gilbert Testa

**Assistant Fire Chiefs**  
Robert B. Pollock  
C. Stanley Schultz

**Highway Agent**  
Robert G. Hadley

**Water Commissioners**  
Raymond Mahoney 1981  
Charles O. McGettigan, Jr. 1982  
James A. Tuttle 1983

**Forest Fire Warden**  
Robert B. Pollock

**Sewer Commissioners**  
C. Stanley Schultz 1981  
Raymond Mahoney 1982  
George Quinn 1983

**Masonry, Brick and Stone**  
Leroy V. Tuttle

**Library Trustees**  
Mrs. C. R. Myer, Emeritus  
Mrs. Philip Godley  
Spencer C. Brooks III  
Glory Ann Bier  
Ellen C. Holt  
Earl W. Watts  
Harland H. Savage, Jr.  
C. Wilson Sullivan

**Surveyors of Lumber**  
Leslie R. Frye  
Philip C. Heald, Jr.  
Welby P. Lowe  
Harland H. Savage

**Building Inspector**  
Richard D. Greeley

**Deputy Building Inspector**  
Sandra M. Trow

**Forest Committee**  
Philip C. Heald, Jr.  
Francis Theriault

**Cemeteries**  
Selectmen

**Parks and Playgrounds**  
Rene Houle  
Ned Bunnell  
Roland Brochu



## **State of New Hampshire**

### **TOWN WARRANT**

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the tenth day of March A.D. 1981 at 10:00 a.m. to ballot for necessary Town Officers.

**(Polls are to remain open until 6:00 p.m.)**

At 7:30 p.m. on the same day at the Wilton School District Auditorium adjoining Whiting Park, all business other than ballot questions will be acted upon as follows:

1. To choose all necessary Town Officers for the year ensuing.  
(By Ballot)

2. Amend Article No. 1 Preamble to include this Town Meeting date and make certain changes in the preamble. (Planning Board Approved this amendment.) (By Ballot)

3. Amend Article III, Definitions by deleting "N. Dwelling Unit" and inserting a new definition of "N. Dwelling Unit". (The Planning Board approves this amendment.) (By Ballot)

4. Amend Article IV General Provisions by deleting "B. Sanitary Protection" and inserting a new "B. Sanitary Protection" making more specific reference to individual septic systems and to the Town Sewer System. (The Planning Board approves this amendment.) (By Ballot)

5. Amend Article V Residential District which provides for home occupation uses by special exception reduces minimum lot sizes from one (1) acre to one-half ( $\frac{1}{2}$ ) acre per dwelling unit keeps present set back provisions and ban on mobile homes, and allows for illuminated signs. (The Planning Board approves this amendment.) (By Ballot)

6. Amend Article VI General Residence and Agricultural District by deleting "C. Required Lot Area" which provides for determination of lot size by reference to soil classifications and suitability for septic system and for location of septic system. (The Planning Board approves this amendment.) (By Ballot)

7. Amend Article VIII Industrial District by deleting the present text and adding proposed text which states the purpose of the Article, permitted uses, lot sizes and frontages, conditions for use of water supply, signs, and buffer zones. (The Planning Board approves this amendment.) (By Ballot)

8. Amend Article IX Non Conforming Uses and Buildings by "C. Lot of Record" and adding "C. Provisions for substandard lots of record", which defines more clearly lot of record and uses permitted. (The Planning Board approves this amendment.) (By Ballot)

9. Amend Zoning Map to include "The Island" in Residential zone, changing it from Industrial. (The Planning Board approves this amendment.) (By Ballot)

10. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen, and to pass any vote relating thereto.

11. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes, or take any other action relating thereto.

12. To see if the Town will vote for the revaluation of all taxable and non-taxable property and raise the sum of \$60,000 by the issuance of serial notes or bonds not to exceed \$60,000 under and in compliance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and take any action relating thereto.

13. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed, or take any other action relating thereto.

14. To see if the Town will vote to accept the Budget as prepared by the Budget Committee or make any alterations relating thereto so that the Town will raise and appropriate such sums of money as may be necessary for the Town charges and necessary expenses.

15. To see if the Town will vote to appropriate \$45,000 for a new Highway Department loader and authorize the withdrawal of Revenue Sharing Funds of \$25,000 and raise the balance by General Taxation, or take any action relating thereto.

16. To see if the Town will vote to raise and appropriate the sum of thirty thousand (30,000) dollars to be put in the Capital Reserve Fund.

17. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from other governmental unit or private source to be used for purposes for which the Town may legally appropriate money; provided; (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

18. To see if the Town wishes to instruct the Trustees of the Trust Funds to transfer a sum of money, not to exceed \$500.00 from the Roland Cooley Fund income, and transfer said money to the Trustees of the Wilton Public & Gregg Free Library. The Library Trustees will use the money to investigate and establish a plan for the restoration of the Children's reading room and the rotunda of the Library building. (By Petition)

19. To see if the Town will authorize the prepayment of taxes and authorize the Tax Collector to accept payments in prepayment of all taxes. (eg. Real Estate, Resident and Sewer taxes) or take any action relating thereto.



20. To see if the Town will vote to authorize the Selectmen to execute a scenic easement to the State of New Hampshire, Department of Public Highways, on property owned by the Town on Route 31, John Spaulding Lot, South of N.H. Route 101 on the Souhegan River or take any action relating thereto.

21. To see if the Town will vote to authorize the Selectmen to accept the S. L. Abbott Memorial Park upon its completion, and to accept an amount of money to be determined by the Selectmen at that time, to invest, the interest to be used for the maintenance of said park, or take any action relating thereto.

22. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (By Petition)

23. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-third day of February, 1981.

RICHARD D. GREELEY

GREG BOHOSIEWICZ

STUART S. DRAPER

Selectmen of Wilton, New Hampshire

A True copy of Warrant — Attest:

RICHARD D. GREELEY

GREG BOHOSIEWICZ

STUART S. DRAPER

Selectmen of Wilton, New Hampshire

# BUDGET

	Approp. 1980	Selectmen's Budget 1981	Budget Comm. Recommended 1981
<b>Protection of Persons and Property:</b>			
Police Department	68,187.00	79,117.00	76,170.00
Fire Department, inc. Forest Fires	22,936.00	34,105.00	22,075.00
Planning and Zoning	3,249.00	5,526.00	3,897.00
Damages by Dogs		500.00	500.00
Insurance Workmen's Comp.	9,180.00	7,500.00	7,500.00
Civil Defense	100.00	100.00	100.00
Public Liability Insurance		1,939.00	1,939.00
<b>Health Department</b>			
Ambulance	3,252.00	3,827.25	3,727.00
Vital Statistics	100.00	150.00	150.00
Town Dump Recycling	53,000.00	73,140.00	68,580.00
Visiting Nurses	5,933.40	7,313.06	7,313.06
Medical Comm./Health Officer	500.00	200.00	260.00
Mental Health	1,262.00	1,335.00	1,335.00
<b>Highways &amp; Bridges:</b>			
Town Road Aid	1,250.41	1,237.41	1,237.41
Town Maintenance Winter/Summer	121,100.00	133,800.00	120,050.00
Street Lighting	11,000.00	13,250.00	13,250.00
Bridge Maintenance			
Sidewalks	1,000.00	2,500.00	250.00

	Approp. 1980	Selectmen's Budget 1981	Budget Comm. Recommended 1981
Resurfacing	35,000.00	35,000.00	33,400.00
Libraries:			
Library	22,734.00	26,098.00	26,098.00
Public Welfare:			
Town Poor	1,500.00	8,000.00	8,000.00
Old Age Assistance	1,000.00	6,000.00	6,000.00
Patriotic Purposes:			
Memorial Day - Old Home Day	1,750.00	750.00	750.00
Recreation:			
Parks & Playground, inc. Band Concerts	1,550.00	1,720.00	1,720.00
Goss Park	3,200.00	3,200.00	3,200.00
Public Services Enterprises:			
Municipal Sewer Dept.	8,240.00	9,200.00	9,200.00
Municipal Water Dept.	24,775.00	25,000.00	25,000.00
Municipal Communications	8,000.00	8,500.00	8,500.00
Cemeteries	9,480.00	10,300.00	10,300.00
Hydrant Rental	2,100.00	3,500.00	2,100.00
Unclassified:			
Damages and Legal Expenses	7,500.00	7,500.00	6,500.00
Advertising and Regional Associations		150.00	150.00
Employees' Retirement and Social Security	13,000.00	15,000.00	15,000.00
Contingency Fund	2,500.00	2,500.00	2,500.00
Unemployment	1,500.00	1,200.00	1,200.00
Blue Cross/Blue Shield	2,835.00	3,000.00	3,000.00



	Approp. 1980	Selectmen's Budget 1981	Budget Comm. Recommended 1981
<b>Debt Service:</b>			
Principal-Long Term Notes & Bonds	12,857.14	12,000.00	12,500.00
Interest-Long Term Notes & Bonds	18,000.00	18,000.00	18,000.00
Interest on Temporary Loans	10,000.00	25,000.00	25,000.00
<b>Capital Outlay:</b>			
Fire Dept.	5,346.00	12,885.00	10,230.00
Police Cruiser		8,000.00	8,000.00
Bridges		1,000.00	1,000.00
Library	8,000.00	9,000.00	9,000.00
Police Radio		836.00	836.00
Highway Project	15,689.32		
Planning Board Tape Recorder	357.00		
<b>Payment to Capital Reserve Fund:</b>			
Capital Reserve Fund	20,000.00	50,000.00	30,000.00
Main Street Parking Lot	1.00		
Highway Loader		50,000.00	45,000.00
Youth Center		1,566.67	1,566.67
<b>Capital Outlay:</b>			
Recycling Center		6,000.00	3,000.00
Fire Dept. Painting		4,000.00	1,500.00
Highway Dept. Painting		2,000.00	1,000.00
<b>Total Appropriations</b>	<b>\$594,760.27</b>	<b>\$783,436.39</b>	<b>\$706,960.14</b>

## Sources of Revenue

	Estimated Revenues 1980	Actual Revenues 1980	Selection's Budget 1981	Estimated Revenues 1981
<b>From Local Taxes :</b>				
Resident Taxes	15,000.00	12,790.00	16,250.00	16,250.00
National Bank Stock Taxes	300.00	10,670.41	600.00	600.00
Yield Taxes	6,000.00	5,679.84	5,500.00	5,500.00
Interest on Delinquent Taxes	8,000.00	8,407.62	9,000.00	9,000.00
Resident Tax Penalties	250.00	278.00	250.00	250.00
Boat Tax		71.25		
<b>From State</b>				
Meals and Rooms Tax	20,000.00	26,072.88	26,000.00	26,000.00
Interest and Dividends Tax	31,500.00	31,655.86	31,500.00	31,500.00
Savings Bank Tax	9,000.00		10,000.00	10,000.00
Highway Subsidy	18,540.82	18,540.82	18,551.98	18,551.98
Railroad Tax		53		
Town Road Aid	11,336.06	14,064.05	8,249.38	8,249.38
Class V Highway Maintenance	15,689.32		14,030.65	14,030.65
Reimb. a/c State-Federal Forest land		399.49	400.00	400.00
Reimb. a/c Business Profits Tax	100,000.00	107,147.09	105,000.00	105,000.00

	Estimated Revenues 1980	Actual Revenues 1980	Selectmen's Budget 1981	Estimated Revenues 1981
<b>From Local Sources, Except Taxes:</b>				
Motor Vehicle Permits Fees	65,000.00	69,330.50	69,000.00	69,000.00
Dog Licenses	2,500.00	1,717.91	1,700.00	1,700.00
Business Licenses, Permits and Filing Fees	1,000.00	396.00	400.00	400.00
Fines & Forfeits, Municipal & District Court	19,000.00	6,403.51	5,000.00	5,000.00
Rent of Town Property	2,250.00	2,160.00	2,100.00	2,100.00
Interest Received on Deposits	5,000.00	21,668.31	20,000.00	20,000.00
Income From Trust Funds	7,000.00	7,655.29	7,500.00	7,500.00
Income From Departments Recycling	57,247.14	78,835.65	72,472.80	72,472.80
Income From Sewer Department	8,240.00	3,519.86	9,200.00	9,200.00
Income From Water Department	24,775.00	24,908.08	25,000.00	25,000.00
Income From Police Department	6,000.00	3,352.58	3,000.00	3,000.00
Income From Highway Dept.	14,000.00	17,951.48	16,000.00	16,000.00
Income From Cemetery Dept.	1,400.00	3,036.00		
Income From Planning & Zoning	1,500.00	2,384.60	1,500.00	1,500.00
Federal Grants Revenue Sharing			25,000.00	25,000.00
Income From Town Officers	1,500.00	1,299.95	1,300.00	1,300.00
Income From Fire Dept.	100.00	351.13	350.00	350.00
Cruiser Sale			700.00	700.00
Recycling Fines		10.00		
<b>Receipts Other Than Current Revenue:</b>				
Revenue Sharing Fund	13,346.00	8,661.00	7,500.00	7,500.00
<b>Total Revenues and Credits</b>	<b>\$465,474.34</b>	<b>\$489,420.35</b>	<b>\$513,054.81</b>	<b>\$513,054.81</b>

## **SELECTMEN'S REPORT — 1980**

The Town of Wilton ended the year's operations with a modest (\$6,757.53) increase in surplus which means that the Budget, prepared in early 1980, was essentially on target. The 1980 tax rate is set by the State on the basis of the 1980 Budget.

The very high inflation rate experienced in 1980 forced the Selectmen to curtail service wherever possible and still stay within the overall Budget.

As the reader might know already, for every tax dollar paid to the Town the Selectmen control only 23¢. This is the portion earmarked for the Town appropriation. 71¢ out of every dollar is for expenses of the local school system; 6¢ out of every dollar is for the Hillsboro County assessment. In other words the Selectmen have absolutely no control over 77¢ out of every dollar levied for taxes in 1980.

The pages of this report include details pertaining to the Town's financial condition, statements of receipts and expenditures, and many other reports prescribed by law and custom.

The Selectmen acknowledge with appreciation the invaluable assistance rendered by the many committees and boards, although unpaid volunteers discharged their duties in a most professional manner.

**RICHARD D. GREELEY  
GREG BOHOSIEWICZ  
STUART S. DRAPER**



**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1980**

Town Hall, Lands and Buildings	\$ 79,800.00
Furniture and Equipment	25,000.00
Libraries, Lands and Buildings	104,800.00
Furniture and Equipment	10,000.00
Police Department, Equipment	11,000.00
Fire Department, Lands and Buildings	84,800.00
Equipment	100,000.00
Highway Department, Lands and Buildings	41,200.00
Equipment	80,000.00
Parks, Commons and Playgrounds	31,000.00
Water Supply Facilities	27,000.00
Recycle Center	352,000.00
Sewer Plant and Facilities	100,000.00
Schools, Lands and Buildings, Equipment	153,000.00
Town Forests	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Eaton Land	1,500.00
Old Store Land	100.00
10 acres Fraser Land	2,000.00
6 acres Howard Land	1,000.00
5 acres Baldwin Land	1,000.00
All Other Property and Equipment	
Parking Lot	4,800.00
 Total	 <u>\$1,220,000.00</u>

## BALANCE SHEET

### ASSETS

Cash in hands of treasurer		\$210,099.12
Capital Reserve Funds:		
Acquisition of equipment		23,359.02
Accounts Due to the Town		
Due from State:		
Revenue Sharing	26,239.14	
Other bills due Town:		
Recycle Center -		
Final Billing	33,411.27	
Sewer Construction Fund	33,227.56	
Welfare	2,940.99	
Total		95,818.95
Unredeemed Taxes:		
Levy of 1979	11,500.65	
Levy of 1978	6,084.85	
Levy of 1977	321.43	
Total		17,906.93
Uncollected Taxes: (Including All Taxes)		
Levy of 1980		
(Including Resident Taxes)	305,586.99	
Levy of 1979	500.00	
Levy of 1978	200.00	
Previous Years	40.00	
Total		306,326.99
Total Assets		653,511.01
Grand Total		\$ 653,511.01
Fund Balance - December 31, 1979		23,988.14
Fund Balance - December 31, 1980		30,745.67
Change in Financial Condition		6,757.53



## LIABILITIES

### Accounts Owed by the Town:

Bills Outstanding	\$ 4,170.30
Highway Truck	10,000.00
Fire Department Tanker	2,142.95
Unexpended Revenue Sharing Funds (Incl. \$6,259.91 T.H. Proj.)	26,239.41
Water Holes	1,801.40
Tax Map	10,000.00
Old Home Day	1,000.00
Bridges	2,332.53

### School District(s)

Wilton Elementary School	249,179.60
Wilton-Lyndeboro Coop	292,543.40

Total Accounts Owed by the Town	599,406.32
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### Capital Reserve Funds:

(Offsets similar Asset account)	23,359.02
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Total Liabilities	\$ 622,765.34
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Fund Balance - Current Surplus	30,745.67
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Grand Total	\$ 653,511.01
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## STATEMENT OF APPROPRIATION AND TAXES ASSESSED

<b>General Government:</b>	
Town Officers' Salaries	\$ 7,591.00
Town Officers' Expenses	17,790.00
Election and Registration Expenses	2,000.00
Municipal and District Court Expenses	15,960.00
Town Hall and Other Buildings Expenses	12,455.00
<b>Protection of Persons and Property:</b>	
Police Department	68,187.00
Fire Department, inc. forest fires	22,936.00
Planning and Zoning	3,249.00
Insurance Workman's Comp.	9,180.00
Civil Defense	100.00
<b>Health:</b>	
Health Dept. \$5,933.40; Ambulance \$3,252.00	9,185.00
Vital Statistics	100.00
Recycle Center	53,000.00
Medical Committee/Health Officer	500.00
Mental Health	1,263.00
<b>Highways and Bridges:</b>	
Town Road Aid	1,250.00
Town Maintenance - Winter	60,800.00
Street Lighting	11,000.00
General Expenses of Highway Department -	
Resurface	35,000.00
Town Maintenance - Summer	60,300.00
Bridge Maintenance	1,000.00
<b>Libraries:</b>	
Library	22,734.00
<b>Public Welfare:</b>	
Town Poor	1,500.00
Old Age Assistance	1,000.00
<b>Patriotic Purposes:</b>	
Memorial Day - Old Home Day	1,750.00
<b>Recreation:</b>	
Parks and Playgrounds, inc. band concerts	1,550.00
Goss Park	3,200.00
<b>Public Services Enterprises:</b>	
Municipal Sewer Dept.	8,240.00
Municipal Water Dept.	24,775.00
Communications	8,000.00
Cemeteries	9,480.00
Hydrant Rental	2,100.00
<b>Unclassified:</b>	
Damages and Legal Expenses	7,500.00
Employees' Retirement and Social Security	13,000.00
Contingency Fund	2,500.00
Blue Cross/Blue Shield	2,835.00
Unemployment	1,500.00

**Debt Service:**

Principal - long term notes and bonds	12,857.00
Interest - long term notes and bonds	18,000.00
Interest on temporary loans	10,000.00

**Capital Outlay:**

Fire Department - Tanker	5,346.00
Library Renovations	8,000.00
Highway Project	15,689.00
Planning Board - Tape Recorder	357.00
Sewer Project (special meeting)	4,450,000.00

**Payments to Capital Reserve Funds**

Capital Reserve Fund	20,000.00
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**Total Appropriations**

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**\$5,044,759.00****Sources of Revenue****From Local Taxes:**

Resident Taxes	\$ 16,250.00
National Bank Stock Taxes	300.00
Yield Taxes	6,000.00
Interest on Delinquent Taxes	8,000.00
Resident Tax Penalties	250.00

**From State:**

Meals and Rooms Tax	26,073.00
Interest and Dividends Tax	31,656.00
Savings Bank Tax	10,429.00
Highway Subsidy	18,541.00
Railroad Tax	.53
Town Road Aid	11,336.06
Class V Highway Maintenance	
Additional Highway Subsidy	14,120.00
Reimb. a/c State - Federal Forest Land	399.49

**From Local Sources, Except Taxes:**

Motor Vehicle Permits fees	65,000.00
Dog Licenses	2,500.00
Business Licenses, Permits & Filing Fees	1,000.00
Fines & Forfeits, Municipal & District Court	8,000.00
Rent of Town Property	2,250.00
Interest Received on Deposits	5,000.00
Income from Trust Funds	7,000.00
Income from Departments	24,500.00
Income from Sewer Department	8,240.00
Income from Water Department	24,775.00
Income from Recycle Center	57,247.14
Federal Grants	2,250,000.00

**Receipts Other Than Current Revenue:**

Proceeds of Bonds and Long Term Notes	2,200,000.00
Revenue Sharing Funds	20,003.00

**Total Revenues and Credits**

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**\$4,818,870.00**

Total Town Appropriations	\$5,044,759.00
Total Revenues and Credits	4,818,870.00
Net Town Appropriations	225,889.00
Net School Appropriations \$426,150 \$530,123	956,303.04
County Tax Assessment	80,417.00
Total of Town, School and County	1,262,609.00
DEDUCT Total Business Profits Tax Reim.	107,147.00
ADD War Service Credits	11,100.00
ADD Overlay	61,953.00
Property Taxes to be Raised	1,228,515.00
Less War Service Credits	11,100.00
Total Tax Commitment	<u>\$1,217,415.00</u>

	Prior Years Tax Rate 1979	1980 Approved Tax Rate
Tax Rates		
Town	\$1.36	\$1.50
School Dist.	2.01	
School Dist. Wilton-Lyndeborough Coop	2.82	4.74
County	.40	.39
Average Rate	<u>\$6.59</u>	<u>\$6.63</u>

222 War Service Tax Credits @\$50	\$11,100.00
1,625 Resident Taxes @\$10	\$16,250.00

## **TAX COLLECTOR'S REPORT**

### **Summary of Warrants Property, Resident and Yield Taxes Levy of 1980**

**DR.**

**Taxes Committed to Collector:**

Property Taxes	\$1,218,396.18
Resident Taxes	16,250.00
National Bank Stock Taxes	241.30
Boat Taxes	63.25

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Total Warrants	\$1,234,950.73
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Yield Taxes	5,036.54
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**Added Taxes:**

Resident Taxes	240.00
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**Overpayments During Year:**

a/c Property Taxes	\$ 10.64
a/c Resident Taxes	10.00

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	\$ 20.64
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**Interest Collected on Delinquent**

Property Taxes	64.88
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Penalties-Collected on Resident Taxes	91.00
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Total Debits	\$1,240,403.79
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**CR.**

**Remittances to Treasurer:**

Property Taxes	\$ 915,131.26
Resident Taxes	12,840.00
National Bank Stock Taxes	241.30
Yield Taxes	5,036.54
Boat Taxes	63.25
Interest Collected	64.88
Penalties on Resident Taxes	91.00

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	\$ 933,468.23
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**Abatements Made During Year:**

Property Taxes	\$ 908.57
Resident Taxes	440.00

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1,348.57

**Uncollected Taxes - December 31, 1980:**

(As Per Collector's List)

Property Taxes	\$302,366.99
Resident Taxes	3,220.00

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305,586.99

**Total Credits**

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\$1,240,403.79

**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1979  
DR.**

**Uncollected Taxes - As of January 1, 1980:**

Property Taxes	\$207,027.25
Resident Taxes	3,070.00
Yield Taxes	2,534.15

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\$ 212,631.40

**Added Taxes:**

Resident Taxes	120.00
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**Overpayments:**

a/c Property Taxes	286.76
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**Interest Collected on Delinquent**

Property Taxes	7,679.51
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**Penalties Collected on Resident Taxes**

184.00

**Total Debits**

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\$ 220,901.67

**CR.**

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1980:**

Property Taxes	\$202,299.02
Resident Taxes	1,840.00
Yield Taxes	2,534.15
Interest Collected During Year	7,679.51



Penalties on Resident Taxes	184.00	
		\$ 214,536.68
Abatements Made During Year:		
Property Taxes	\$ 5,014.99	
Resident Taxes	850.00	
		5,864.99
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Resident Taxes		500.00
Total Credits		\$ 220,901.67

**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1978  
and Prior Years  
DR.**

Uncollected Taxes - As of January 1, 1980:		
Resident Taxes	\$	920.00
Penalties Collected on Resident Taxes		3.00
Total Debits	\$	923.00

**CR.**

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:		
Resident Taxes	\$	30.00
Penalties on Resident Taxes		3.00
	\$	33.00
Abatements Made During Year:		
Resident Taxes		690.00
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Resident Taxes		200.00
Total Credits	\$	923.00

**Resident Taxes**  
**Levy of 1977**  
**DR.**

Uncollected as of January 1, 1980	\$ 760.00	
Penalties Collected	1.00	
		\$ 761.00

**CR.**

Remitted to Treasurer	\$ 10.00	
Penalties	1.00	
Abatements Made During Year	710.00	
Uncollected as of December 31, 1980	40.00	
		761.00

**Levy of 1976**  
**DR.**

Uncollected as of January 1, 1980	\$ 1,120.00
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**CR.**

Abatements Made During Year	\$ 1,120.00
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**Levy of 1975**  
**DR.**

Uncollected as of January 1, 1980	\$ 760.00
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**CR.**

Abatements Made During Year	\$ 760.00
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**Resident Taxes**  
**Levy of 1974**  
**DR.**

Uncollected as of January 1, 1980	\$ 170.00
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**CR.**

Abatements Made During Year:	\$ 170.00
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**Levy of 1973**  
**DR.**

Uncollected as of January 1, 1980	\$ 10.00
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**CR.**

Abatements Made During Year:	\$ 10.00
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**Sewer Tax Warrants**

**Levy of 1980**

**DR.**

Taxes Committed to Collector:

Sewer Warrant \$4,065.00

Total Debit \$4,065.00

**CR.**

Remitted to Treasurer:

Sewer Taxes \$2,960.00

Uncollected as of 12/31/80

(As per List) 1,105.00

Total Credit \$4,065.00

**Levy of 1979**

**DR.**

Uncollected as of 1/1/80 \$ 510.00

**CR.**

Remitted to Treasurer: \$ 425.00

Uncollected as of 12/31/80 85.00

\$ 510.00

**Levy of 1978**

**DR.**

Uncollected as of 1/1/80 \$ 60.00

Overpayment Refunded 10.00

\$ 70.00

**CR.**

Remitted to Treasurer: \$ 35.00

Uncollected as of 12/31/80 35.00

\$ 70.00

# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1980

DR.

	1979	1978	1977
Balance of Unredeemed			
Taxes - Jan. 1, 1980	\$	\$8,396.48	\$1,555.35
Taxes Sold to Town During			
Current Fiscal Year	14,338.07		
Interest Collected After Sale	60.40	162.36	253.39
Redemption Costs	168.70	22.65	
Total Debits	\$14,567.17	\$8,581.49	\$1,808.74

CR.

Remittances to Treasurer			
During Year			
Redemptions	\$ 2,837.42	\$2,311.63	\$1,233.92
Interests & Costs After Sale	229.10	185.01	253.39
Unredeemed Taxes -			
December 31, 1980	11,500.65	6,084.85	321.43
Total Credits	\$14,567.17	\$8,581.49	\$1,808.74

## UNREDEEMED TAXES FROM TAX SALES

December 31, 1980

	1979	1978	Levies of 1977
E. J. Abbott Memorial Trust	\$	\$ 3.45	\$
Richard & Diane Bolton	518.07		
Allan & Lana Crooker		363.63	321.43
Michael Davidson	288.67		
Raymond Dalton		287.28	
Bennett Frye	574.38		
Benton & Brenda Frye	37.83		
Henry & Paul Gibbons	183.68	148.02	
Paul Hutchinson	1,320.45		
Raymond Mahoney	779.57		
Edna Manning	97.01		
William & Laurie McGraw	914.55		
Michelson Livestock	533.58	426.61	
Abbot Packard	218.69		
Margaret Pelletier &			
M. Agnes Griffith	1,114.45		
Edward & Alberta Varney	4,919.72	4,855.86	
	\$11,500.65	\$6,084.85	\$ 321.43

## REPORT OF THE TOWN TREASURER

### General Fund Account

Cash on Hand, Jan. 1, 1980	\$ 253,793.56	
Receipts Jan. 1, 1980 to Dec. 31, 1980	3,331,342.55	
	<hr/>	\$3,585,136.11
Payments, Jan. 1, 1980 to Dec. 31, 1980	3,535,342.58	
Checks returned for insufficient funds	18.00	
Cash on Hand		49,775.53
		<hr/>
		\$3,585,136.11

### Savings Accounts Analysis

	Indian Head	Amherst B&T	Milford Co-op	Revenue Sharing
Beg. Balance	\$ 25.00	\$ 116.26	\$607.28	\$47,942.19
Int. Earned	531.12	21,105.25	31.94	3,087.17
Deposited	480,000.00	500,000.00	--	8,661.00
Withdrawn	321,000.00	521,093.26	--	33,451.22
Balance	<hr/> \$159,556.12	<hr/> \$ 128.25	<hr/> \$639.22	<hr/> \$26,239.14

Respectfully submitted,

BARRY A. GREENE, Treasurer

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes - Current Year - 1980	\$915,131.26
Boat tax and plates	126.25
Resident Taxes - Current Year - 1980	12,840.00
National Bank Stock Taxes -	
Current Year - 1980	241.30
Yield Taxes - Current Year - 1980	5,036.54
Property Taxes and Yield Taxes -	
Previous Years	204,833.17
Resident Taxes - Previous Years	1,880.00
Interest received on Delinquent Taxes	8,407.62
Penalties: Resident Taxes	279.00
Tax sales redeemed	6,364.27

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<b>Total Taxes Collected and Remitted</b>	<b>\$1,155,162.38</b>
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#### From State

Meals and Rooms Tax	26,072.88
Interest and Dividends Tax	31,655.86
Savings Bank Tax	10,429.11
Highway Subsidy	18,540.82
Railroad Tax	.53
Town Road Aid	14,064.05
Reimb. a/c State-Federal Forest Land	399.49
Reimb. a/c Business Profits Tax	107,147.09

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<b>Total Receipt From State</b>	<b>\$ 208,309.83</b>
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#### From Local Sources, Except Taxes

Motor Vehicle Permits Fees	\$ 69,323.00
Dog Licenses	1,717.91
Business Licenses, Permits and Filing Fees	396.00
Fines & Forfeits, Municipal	
& District Court	6,403.51
Rent of Town Property	1,560.00
Interest Received on Deposits	21,668.31
Income from Trust Funds	7,655.29
Income from Departments	31,294.49



Income from Sewer Department	3,519.22
Income from Water Department	24,908.08
Income from Welfare	7,292.38
Other Income from Transfer Funds	820,424.95

<b>Total Income from Local Sources</b>	<hr/>	<b>\$ 996,163.14</b>
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**Receipts Other than Current Revenue**

Proceeds of Tax Anticipation Notes	\$500,000.00
Proceeds of Bond Issues	360,000.00
Library	650.00
Social Security	2,015.63
Withdrawal from Revenue Sharing	33,451.22
Recycle Interest	12,284.44
Revenue Sharing	2,887.00
Recycle	60,434.38
Bad Check	7.50

<b>Total Receipts Other Than Current Revenue</b>	<hr/>	<b>\$ 971,730.17</b>
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<b>Total Receipts Other than Current Revenue</b>	<hr/>	<b>\$ 893,451.22</b>
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<b>Total Receipts from All Sources</b>		<b>3,331,342.95</b>
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Cash on hand January 1, 1980		<b>253,793.56</b>
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<b>Grand Total</b>	<hr/>	<b>\$3,585,136.51</b>
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## **PAYMENTS**

### **Current Maintenance Expenses:**

#### **General Government:**

Town Officers' Salaries	\$ 8,010.00
Town Officers' Expenses	18,960.99
Election and Registration Expenses	2,444.84
Municipal and District Court Expenses	12,060.00
Town Hall and Other Buildings Expenses	13,727.57

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<b>Total General Governmental Expenses</b>	<b>\$ 55,203.40</b>
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#### **Protection of Persons and Property:**

Police Department	\$ 69,027.22
Fire Department, inc. forest fires	23,635.22
Planning and Zoning	2,022.05
Damages by dogs	520.00
Insurance	11,041.80
Civil Defense	25.00

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<b>Total Protection of Persons and Property Expenses</b>	<b>106,271.29</b>
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#### **Health:**

Health Dept. \$5,933.40; Health \$200.00;	
Ambulance \$3,020.94	\$ 9,154.34
Vital Statistics	169.75
Recycle Center	124,405.17
Mental Health	1,260.00

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<b>Total Health Expenses</b>	<b>134,989.26</b>
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#### **Highways and Bridges:**

Town Road Aid	\$ 1,250.41
Town Maintenance	
Summer \$55,477.96	
Winter \$55,313.27	116,900.95
Street Lighting	11,427.18
General Expenses and Highway	
Department - Resurfacing	34,586.34
Other Highways and Bridges	
Expenses - Sidewalks	1,541.63

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<b>Total Highways and Bridges Expenses</b>	<b>\$ 165,706.51</b>
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<b>Libraries:</b>		
Library		22,734.00
<b>Public Welfare:</b>		
Town Poor	\$ 3,380.56	
Old Age Assistance	6,396.44	
Other Public Welfare Expenses	6,927.48	
	<hr/>	
<b>Total Public Welfare Expenses</b>		16,704.48
<b>Patriotic Purposes:</b>		
Memorial Day - Old Home Day		750.00
<b>Recreation:</b>		
Parks and Playground, inc. band concerts	\$ 615.61	
Other Recreational Expenses		
Goss Park	3,200.00	
	<hr/>	
<b>Total Recreational Expenses</b>		3,815.61
<b>Public Services Enterprises:</b>		
Municipal Sewer Dept.	\$ 7,003.15	
Municipal Water Dept.	29,422.57	
Municipal Communications	7,899.82	
Cemeteries	11,678.03	
Cemetery Improvements	3,388.34	
Other Public Service Expenses		
Hydrant Rental	2,100.00	
	<hr/>	
<b>Total Public Service Enterprise Expenses</b>		61,491.91
<b>Unclassified:</b>		
Damages and Legal Expenses	\$ 3,386.80	
BC/BS	3,022.97	
Employees' Retirement and Social Security	15,892.26	
Contingency Fund	2,400.00	
Taxes bought by town	14,338.07	
Discounts, Abatements and Refunds	40,000.36	
Payments, Short Term Notes	351,447.58	
Unemployment	948.74	
Other Unclassified Expenses I.R.S.	666.35	
	<hr/>	
<b>Total Unclassified Expenses</b>		432,103.13

<b>Debt Service:</b>		
Payment on Tax Anticipation Notes	\$500,000.00	
Principal - Payments to Savings	980,000.00	
Interest on Temporary Loans	35,722.55	
	<hr/>	
<b>Total Debt Service Payments</b>		1,515,722.55
<b>Capital Outlay:</b>		
Payments to Capital Reserve Funds	\$ 20,000.00	
Fire Department Tanker	8,803.05	
Vietnam Plaque	865.20	
Library	11,399.88	
Highway Project	15,024.32	
Town Hall Repairs	12,848.22	
Planning Board Tape Recorder	357.00	
Boat Plates - State	55.00	
Revenue Sharing	2,887.00	
Sewer Project	2,273.68	
	<hr/>	
<b>Total Capital Outlay Payments</b>		74,513.35
<b>Payments to Other Governmental Divisions:</b>		
Payment to State a/c Dog License Fees	\$ 238.00	
Payment to State a/c 2% Bond and		
Debt Retirement Taxes	804.43	
Taxes paid to County	80,417.00	
Payments to School Districts		
(1980 Tax \$449,316.06)		
(1981 Tax \$414,580.00)	863,896.06	
	<hr/>	
<b>Total Payments to Other Governmental Divisions</b>		\$945,355.49
		<hr/>
<b>Total Payments for All Purposes</b>		\$3,535,360.98
Cash on hand December 31, 1980		49,775.53
		<hr/>
<b>Grand Total</b>		\$3,585,136.51

## SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		\$2,417,840.00
Buildings		14,210,850.00
Factory Buildings		1,686,300.00
Electric		410,800.00
House Trailers, Mobile Homes and Travel Trailers		
Assessed as Personal Property (24)		98,100.00
<hr/>		
Total Valuation Before Exemptions Allowed		\$18,823,890.00
Blind Exemption (4)	\$ 20,000.00	
Elderly Exemption (25)	111,950.00	
School Dining Room, Dormitory and Kitchen Exemptions (6)	162,300.00	
<hr/>		
Total Exemptions Allowed		\$ 294,250.00
Net Valuation on which Tax Rate is Computed		\$18,529,640.00
Public Service Company	\$407,200.00	
Hillsborough Mills, Inc.	3,600.00	
<hr/>		
Total		\$410,800.00
Number of Inventories Distributed in 1980		1,221
Number of Inventories Properly completed and Filed in 1980		1,137
Number of Individuals Applying for an Elderly Exemption 1980		26 at 5,000
Number of Individuals Granted an Elderly Exemption 1980		25 at 5,000
Number of Individual Property Owners who were granted Current Use Exemptions in 1980		5
Total Number of Acres Exempted under Current Use in 1980		357
	No. of Owners	No. of Acres
Forest Land	4	337
Discretionary Easement	1	20
Total Assessed Value of Land Under Current Use		\$5,328.00



# TOWN CLERK'S REPORT

## WILTON TOWN CLERK

(January 1, 1980 through December 31, 1980)

### MOTOR VEHICLE ACCOUNT:

306	1980 Registrations	\$ 5,215.50
2,395	1981 Registrations	63,713.00
9	1982 Registrations	394.50
<hr/>		
2,710		\$69,323.00

Remitted to Treasurer: \$69,323.00

### BOAT PLATES:

8	1980 Boat Plates	\$ 87.00
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Remitted to Treasurer and Paid to State of N.H. \$ 87.00

### DOG ACCOUNT:

4	1979 Registrations	\$ 6.96
343	1980 Registrations	1,650.95
4	Kennels	57.00
3	Replacement Tags	3.00
<hr/>		
		\$ 1,717.91

Remitted to Treasurer: \$ 1,717.91

### FILING ACCOUNT:

11	Town Meeting Filings	\$ 11.00
2	Representative to Court Filings	4.00
<hr/>		
		\$ 15.00

Remitted to Treasurer: \$ 15.00

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES APPROPRIATION 7,591.00

GREG BOHOSIEWICZ	800.00
STUART S DRAPER	800.00
RICHARD GREELEY	1,200.00
	-----
SALARY-SELECTMEN	2,800.00
SALARY-TAX COLLECTOR	3,710.00
SALARY-TREASURER	375.00
SALARY-TOWN CLERK	100.00
SALARY-OVERSEER WELFARE	150.00
SALARY-TRUSTEE TRUST FUND	75.00
SALARY-BLDG INSPECTOR	200.00
SALARY-DEPUTY BLDG INSP	150.00
SALARY-AUDITOR	450.00
	-----
TOTAL	8,010.00

## TOWN OFFICERS' EXPENSES APPROPRIATION 17,790.00

SALARY-SECRETARY	3,338.50
SALARY-ASS'T SECRETERY	4,837.04
APPROPRIATION	300.00
ADVERTISING-NOTICES	436.90
APPRAISAL	200.00
BAD CHECKS	18.00
BANK CHARGES	0.40
CHIEFS CONVENTION	210.46
COMMISSIONS	3,015.00
DOG COMMISSIONS	121.00
DOG TAGS	95.17
DOG TAX-STATE	238.00
DUES- SUBSCRIPTIONS	594.04
INSURANCE	466.00
LEGAL EXPENSE	28.50
LUCHES	58.75
MISCELLANEOUS	210.70
PENALTIES	281.45
POSTAGE	797.20
PRINTING	159.78
REPAIRS	261.04
SUPPLIES	640.52
TAX SALE EXPENSE	35.16
TELEPHONE	623.00
TOWN REPORT	1,656.00
TRAVEL	73.90
	-----
TOTAL	18,696.51

ELECTION AND REGISTRATION EXPENSES  
APPROPRIATION 2,000.00

SALARY-LABOR	40.30
MODERATOR	163.80
SUPERVISORS-CHECKLIST	292.80
BALLOT CLERKS-COUNTERS	1,429.70
ADVERTISING-NOTICES	127.60
LUCHES	206.01
POSTAGE	4.20
PRINTING	101.22
SUPPLIES	79.21
	-----
TOTAL	2,444.84

MUNICIPAL AND DISTRICT COURT EXPENSES  
APPROPRIATION 15,960.00

SALARY-JUSTICE	4,200.00
SALARY-CLERK	5,040.00
SALARY-DEPUTY JUSTICE	2,820.00
	-----
TOTAL	12,060.00

EXPENSES TOWN HALL AND OTHER BUILDINGS  
APPROPRIATION 12,455.00

ELECTRICITY	2,578.74
HEATING FUEL	7,607.24
INSURANCE	1,319.00
JANITORIAL	985.00
LAWN CARE	231.75
MISCELLANEOUS	79.21
REPAIRS	40.00
REPAIRS BUILDING	326.24
RUBBISH REMOVAL	259.00
SNOW REMOVAL	57.00
SUPPLIES	204.39
WATER	40.00
	-----
TOTAL	13,727.57

POLICE DEPARTMENT  
APPROPRIATION 68,187.00

SALARY-SECRETARY	802.04
SALARY-LABOR	43,745.65

SALARIES-SPECIALS	10,356.63
AMMUNITION	36.36
CHIEFS CONVENTION	250.00
CRUISER MAINTENANCE	2,847.62
DUES- SUBSCRIPTIONS	10.00
FILM AND DEVELOPING	79.57
GASOLINE	6,452.78
INSURANCE	1,139.90
MISCELLANEOUS	56.75
POSTAGE	95.07
PRINTING	189.50
RADIO REPAIRS	179.56
REPAIRS	163.66
SUPPLIES	538.81
TELEPHONE	684.95
TIRES	115.49
TRAVEL	63.00
UNIFORMS	1,201.43
UNIFORM CLEANING	18.45
	-----
TOTAL	69,027.22

FIRE DEPARTMENT, INC. FOREST FIRES  
APPROPRIATION 22,936.00

REIMBURSEMENT	8,796.00
BRUSH FIRES	106.92
CHAINS	12.15
DUES- SUBSCRIPTIONS	179.00
ELECTRICITY	727.98
EQUIPMENT NEW	2,622.66
FOREST FIRES	98.96
GASOLINE	613.96
HEATING FUEL	2,149.19
INSURANCE	2,794.00
JANITORIAL	850.00
LUGHES	19.61
MISCELLANEOUS	154.77
MOTOR OILS & GREASE	56.40
PRINTING	28.85
RADIO REPAIRS	553.31
REPAIRS	1,935.83
REPAIRS BUILDING	238.02
SUPPLIES	1,082.43
TELEPHONE	186.90
TIRES	388.28
WATER	40.00
	-----
TOTAL	23,635.22

PLANNING AND ZONING  
APPROPRIATION 3,249.00

SALARY-SECRETARY	397.25
ABATEMENTS	10.00
ADVERTISING-NOTICES	198.80
DUES- SUBSCRIPTIONS	674.00
EQUIPMENT NEW	49.95
POSTAGE	663.25
PRINTING	26.35
SUPPLIES	2.45
	-----
TOTAL	2,022.05

DAMAGES BY DOGS  
APPROPRIATION

ADVERTISING-NOTICES	16.80
DOG-CARE	230.40
EQUIPMENT NEW	228.32
SUPPLIES	44.48
	-----
TOTAL	520.00

INSURANCE - WORKMENS COMP.  
APPROPRIATION 9,180.00

WORKMENS COMP	6,525.81
	-----
TOTAL	6,525.81

CIVIL DEFENSE  
APPROPRIATION 100.00

INSURANCE	25.00
	-----
TOTAL	25.00

HEALTH DEPT. - AMBULANCE  
APPROPRIATION 3,252.00

HEALTH OFFICER	200.00
GASOLINE	947.54
INSURANCE	569.00
SUPPLIES	4.40
WORKMENS COMP	1,172.00
WLVARA	1,500.00
	-----
TOTAL	4,392.94



VISITING NURSES  
 APPROPRIATION 5,933.40

APPROPRIATION	5,933.40
	-----
TOTAL	5,933.40

RECYCLE CENTER  
 APPROPRIATION 53,000.00

SALARY-SECRETARY	520.00
SALARY-LABOR	34,039.83
HIGHWAY LABOR-RECYCLE	1,860.13
ADVERTISING-NOTICES	117.60
CONTRACTED SERVICES	1,630.14
DIESEL FUEL	716.23
DUES- SUBSCRIPTIONS	58.00
ELECTRICITY	3,333.41
EQUIPMENT RENTAL	19.85
GASOLINE	48.85
HEATING FUEL	12,140.58
INSURANCE	300.00
PATCH- HOT TOP	150.00
PRINTING	116.86
RENTAL	207.00
REPAIRS	8,369.98
SERVICE CONTRACTS	212.00
SIGNS	14.30
SOCIAL SECURITY	2,200.66
SUPPLIES	3,868.45
TELEPHONE	380.70
TIRES	490.53
TRAVEL	115.48
WORKMENS COMP	3,245.26
	-----
TOTAL	74,155.84*

\*Wilton's share of total, 34%.

MENTAL HEALTH  
 APPROPRIATION 1,263.00

MONADNOCK FMY MENTAL HLTH	1,260.00
	-----
TOTAL	1,260.00

VITAL STATISTICS  
 APPROPRIATION 100.00

COMMISSIONS	169.75
	-----
TOTAL	169.75

TOWN ROAD AID  
APPROPRIATION 1,250.41

APPROPRIATION	1,250.41
	-----
TOTAL	1,250.41

TOWN ROAD AID EX  
APPROPRIATION

SALARY-LABOR	4,799.72
CONTRACTED SERVICES	300.00
LOAM	35.00
PATCH- HOT TOP	975.00
CASH RECEIPTS	-4,694.76
HIGHWAY SUBSIDY	-499.85
	-----
TOTAL	915.11

TOWN MAINTENANCE - WINTER  
APPROPRIATION 60,800.00

SALARY-SECRETARY	169.91
SALARY-LABOR	18,863.31
REIMBURSEMENT	13.05
BLADES & BOLTS	830.02
CHAINS	505.10
CHEMICALS	45.00
CONTRACTED SERVICES	818.00
DIESEL FUEL	1,786.72
ELECTRICITY	408.91
EQUIPMENT RENTAL	806.00
GASOLINE	5,203.66
HEATING FUEL	1,377.48
INSURANCE	1,121.50
MISCELLANEOUS	177.60
MOTOR OILS & GREASE	265.33
PIPES & CULVERTS	676.50
PRINTING	13.65
RENTAL	160.96
REPAIRS	8,625.34
REPAIRS BUILDING	428.55
SALT	8,899.42
SIGNS	53.40
SNOW REMOVAL	142.50

SAND GRAVEL-STONE	2,119.19
SUPPLIES	1,187.86
TELEPHONE	171.65
TIRES	402.66
WATER	40.00
	-----
TOTAL	55,313.27

TOWN MAINTENANCE - SUMMER  
APPROPRIATION 60,300.00

SALARY-SECRETARY	238.00
SALARY-LABOR	20,833.80
BLADES & BOLTS	498.53
CONTRACTED SERVICES	1,014.85
DIESEL FUEL	1,290.17
ELECTRICITY	412.65
EQUIPMENT RENTAL	3,562.65
EQUIPMENT NEW	2,337.19
GASOLINE	5,392.33
INSURANCE	1,085.00
MISCELLANEOUS	35.00
MOTOR OILS & GREASE	960.39
PAINT	72.00
PATCH- HOT TOP	66.75
PIPES & CULVERTS	2,434.45
RENTAL	116.00
REPAIRS	7,924.87
REPAIRS BUILDING	1,262.50
SIGNS	684.49
SAND GRAVEL-STONE	2,083.25
SUPPLIES	1,287.43
TELEPHONE	207.19
TIRES	1,278.47
	-----
TOTAL	55,077.96

STREET LIGHTING  
APPROPRIATION 11,000.00

ELECTRICITY	11,427.18
	-----
TOTAL	11,427.18

RESURFACING  
APPROPRIATION 35,000.00

SALARY-LABOR	3,491.98
ASPHALT	26,010.66

DIESEL FUEL	100.00
GASOLINE	300.00
PATCH- HOT TOP	4,204.82
REPAIRS	398.88
SAND GRAVEL-STONE	480.00
	-----
TOTAL	34,986.34

BRIDGE MAINTENANCE  
APPROPRIATION 1,000.00

SALARY-LABOR	165.47
	-----
TOTAL	165.47

SIDEWALKS  
APPROPRIATION

SALARY-LABOR	131.32
PATCH- HOT TOP	1,244.84
	-----
TOTAL	1,376.16

LIBRARY  
APPROPRIATION 22,734.00

WILTON PUBLIC LIBRARY	22,734.00
	-----
TOTAL	22,734.00

TOWN POOR  
APPROPRIATION 1,500.00

TRANSFER	-1,545.43
AID	365.43
CONTRACTED SERVICES	6,300.05
GAS-HEAT	200.00
MISCELLANEOUS	-300.33
CASH RECEIPTS	-4,945.05
	-----
TOTAL	74.67

OLD AGE ASSISTANCE  
APPROPRIATION 1,000.00

OLD AGE ASSISTANCE	6,396.44
	-----
TOTAL	6,396.44

MEMORIAL DAY  
APPROPRIATION 750.00

BENT BURKE POST 10	750.00
	-----
TOTAL	750.00

PARKS & PLAYGROUND, INC. BAND CONCERTS  
APPROPRIATION 1,550.00

SALARY-LABOR	497.45
SAND GRAVEL-STONE	118.16
	-----
TOTAL	615.61

GOSS PARK  
APPROPRIATION 3,200.00

EQUIPMENT RENTAL	190.00
WILTON YOUTH CENTER	3,010.00
	-----
TOTAL	3,200.00

MUNICIPAL SEWER DEPT.  
APPROPRIATION 8,240.00

SALARY-SECRETARY	520.00
SALARY-ASS'T SECRETERY	454.50
SALARY-LABOR	1,511.11
COMMISSIONERS SALARY	500.00
CONTRACTED SERVICES	2,254.98
GASOLINE	77.13
MISCELLANEOUS	5.08
PATCH- HOT TOP	66.75
PIPES & CULVERTS	181.71
PRINTING	58.46
REPAIRS	824.42
SIGNS	22.50
SAND GRAVEL-STONE	78.75
SUPPLIES	437.76
	-----
TOTAL	6,993.15

MUNICIPAL WATER DEPT.  
APPROPRIATION 24,775.00



SALARY-SECRETARY	1,000.00
SALARY-ASS'T SECRETERY	1,338.75
SALARY-LABOR	2,731.07
FLUSH WATER LINES	718.20
COMMISSIONERS SALARY	600.00
ADVERTISING-NOTICES	81.20
ASPHALT	675.00
CLORINATOR SALARY	949.00
CONCRETE	38.00
CONTRACTED SERVICES	10,353.40
ELECTRICITY	234.44
EQUIPMENT NEW	764.45
FROZEN WATER LINES	237.50
GASOLINE	301.17
HYDRANT REPAIR	386.10
INSURANCE	274.50
INTERDEPARTMENT TRANSFER	2,416.00
LUCHES	21.39
PATCH- HOT TOP	597.67
POSTAGE	13.90
PRINTING	75.00
RENTAL	78.00
REPAIRS	3,368.05
RESERVOIR EXPENSE	1,084.00
SIGNS	22.50
SAND GRAVEL-STONE	725.49
NEW SERVICES	112.00
SUPPLIES	2,353.53
TELEPHONE	10.15
TESTING	83.00
TIRES	195.11
	-----
TOTAL	31,838.57

COMMUNICATIONS  
APPROPRIATION 8,000.00

COMMUNICATIONS	6,758.79
TELEPHONE	1,141.03
	-----
TOTAL	7,899.82

CEMETERIES  
APPROPRIATION 9,480.00

SALARY-LABOR	7,040.78
SALARY SEXTON	900.00
CONTRACTED SERVICES	360.00
ELECTRICITY	48.75
EQUIPMENT RENTAL	540.00

EQUIPMENT NEW	298.86
GASOLINE	411.57
INSURANCE	28.00
MOTOR OILS & GREASE	46.80
PRINTING	7.13
REPAIRS	918.86
REPAIRS BUILDING	17.55
SUPPLIES	983.09
TIRES	32.44
TRAVEL	4.20
WATER	40.00
	-----
TOTAL	11,678.03

CEMETERY IMPROVEMENTS  
APPROPRIATION

SALARY-LABOR	612.27
CONTRACTED SERVICES	82.50
LAWN CARE	2,450.41
SUPPLIES	243.16
	-----
TOTAL	3,388.34

HYDRANT RENTAL  
APPROPRIATION 2,100.00

WILTON WATER WORKS	2,100.00
	-----
TOTAL	2,100.00

DAMAGES AND LEGAL EXPENSES  
APPROPRIATION 7,500.00

LEGAL EXPENSE	3,386.80
	-----
TOTAL	3,386.80

EMPLOYEES' RETIREMENT AND SOCIAL SECURITY  
APPROPRIATION 13,000.00

NH RETIREMENT SYSTEM	6,515.05
SOCIAL SECURITY	7,072.30
	-----
TOTAL	13,587.35

WITHHOLDING TAX  
APPROPRIATION

EMPLOYEE WITHHOLDING TAX	2,858.32
	-----
TOTAL	2,858.32
CONTINGENCY FUND	
APPROPRIATION 2,500.00	
AUDIT	2,400.00
	-----
TOTAL	2,400.00
BLUE CROSS/BLUE SHIELD	
APPROPRIATION 2,835.00	
INSURANCE	2,762.57
	-----
TOTAL	2,762.57
UNEMPLOYMENT	
APPROPRIATION 1,500.00	
UNEMPLOYMENT FUND	948.74
	-----
TOTAL	948.74
ABATEMENTS	
APPROPRIATION	
REIMBURSEMENT	3.50
APPROPRIATION	1,590.00
ABATEMENTS	46,897.94
	-----
TOTAL	48,491.44
INTEREST-LONG TERM NOTES & BONDS	
APPROPRIATION 18,000.00	
INTEREST EXPENSE	1,967.13
	-----
TOTAL	1,967.13
INTEREST ON TEMPORARY LOANS	
APPROPRIATION 10,000.00	
INTEREST EXPENSE	35,722.55
	-----
TOTAL	35,722.55

FIRE TRUCK  
APPROPRIATION 5,346.00

EQUIPMENT NEW	7,629.05
FOREST FIRES	690.00
TIRES	484.00
	-----
TOTAL	8,803.05

VIETNAM PLAQUE  
APPROPRIATION

APPROPRIATION	520.00
CONCRETE	10.20
CONTRACTED SERVICES	335.00
	-----
TOTAL	865.20

LIBRARY  
APPROPRIATION 8,000.00

TRANSFER	-650.00
APPROPRIATION	270.00
CONTRACTED SERVICES	10,129.49
EQUIPMENT NEW	592.97
PAINT	407.42
	-----
TOTAL	10,749.88

HIGHWAY PROJECT  
APPROPRIATION 15,689.32

SALARY-LABOR	4,233.64
CONTRACTED SERVICES	8,409.95
DIESEL FUEL	269.21
EQUIPMENT RENTAL	665.00
PIPES & CULVERTS	1,263.88
REPAIRS	436.64
SAND GRAVEL-STONE	411.00
	-----
TOTAL	15,689.32

TOWN HALL REPAIRS  
APPROPRIATION

SALARY-LABOR	1,211.57
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CONTRACTED SERVICES	1,958.57
EQUIPMENT RENTAL	600.00
EQUIPMENT NEW	2,072.80
LOAM	70.00
PATCH- HOT TOP	47.83
REPAIRS BUILDING	6,867.17
SAND GRAVEL-STONE	468.50
SUPPLIES	151.78
	-----
TOTAL	13,448.22

PLANNING BOARD- TAPE RECORDER  
APPROPRIATION 357.00

EQUIPMENT NEW	357.00
	-----
TOTAL	357.00

RECYCLING CENTER CAPITAL  
APPROPRIATION

TRANSFER	351,447.58
HIGHWAY LABOR-RECYCLE	1,092.19
ASPHALT	908.90
CONCRETE	9,785.80
CONSTRUCTION	9,677.11
EQUIPMENT RENTAL	1,686.00
EQUIPMENT NEW	11,722.40
LEGAL EXPENSE	4,022.05
MISCELLANEOUS	107.80
RENTAL	1,014.87
REPAIRS	402.30
REPAIRS BUILDING	345.57
SAND GRAVEL-STONE	267.97
SOCIAL SECURITY	66.95
SUPPLIES	410.72
WORKMENS COMP	98.73
CASH RECEIPTS	360,000.00
TOWN OF GREENVILLE	-15,000.00
	-----
TOTAL	18,056.94



# REPORT OF THE TRUSTEES OF THE TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

December 31, 1980

BALANCE, December 31, 1979	Unexpended		Balance
	Principal	Income	
400 Cemetery Lots	\$78,352.12	\$ 0.00	\$78,352.12
Capital Reserve Funds	1,081.66	2,090.73	3,172.39
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	0.00	1,000.00
Roland R. Cooley Fund	10,000.00	3,657.71	13,657.71
	<hr/>	<hr/>	<hr/>
	\$111,262.81	\$5,748.44	\$117,011.25

## RECEIPTS, January 1, 1980 to December 31, 1980

Isaac Spalding School Fund	\$ 859.78	
Hattie Livesey School Fund	1,138.92	
Hannah Howard School Fund	330.00	\$2,328.70
S. Archibald Smith Prize Fund		78.10
Roland R. Cooley Fund		987.95
Capital Reserve Funds (Principal)		20,000.00
Cemetery Lots:		
Leonard H. Abbot	\$ 50.00	
Lois F. Osborne	500.00	
Edward M. Hallett, Jr.	100.00	
A. Dwight Abbott	100.00	750.00
New England Electric (Baristo)		9.44
Capital Reserve Funds (Interest)		186.63
All Other Income		7,680.35
		<hr/>
TOTAL AVAILABLE FUNDS		\$149,032.42

## DISBURSEMENTS, January 1, 1980 to December 31, 1980

Wilton Public Library		
(Cooley Interest Fund)	\$ 500.00	
Safe Deposit Box Rent		
Indian Head National Bank		8.50
Rodney C. Woodman, Inc.		26.00
S. Archibald Smith Prize Fund		
(Christine Parratt)		78.10
Treasurer, Wilton School District		2,328.70
Treasurer, Town of Wilton		7,655.29
		<hr/>
BALANCE, December 31, 1980		\$138,435.83

	Principal	Unexpended Income	Balance
403 Cemetery Lots	\$79,102.12	\$ 0.00	\$79,102.12
Capital Reserve Funds	21,081.66	2,277.36	23,359.02
Isaac Spalding School Funds	10,260.00	0.00	10,260.00
Hattie Livesey School Funds	8,139.03	0.00	8,139.03
Hannah Howard School Funds	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	0.00	1,000.00
Roland R. Cooley Fund	10,000.00	4,145.66	14,145.66
<b>BALANCE, December 31, 1980</b>	<b>\$132,012.81</b>	<b>\$6,423.02</b>	<b>\$138,435.83</b>

## STATEMENT OF INVESTMENTS OF TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

**December 31, 1980**

Cash on Hand, December 31, 1980	\$ 7,291.71
Premium Savings, Common Fund, Indian Head National Bank	7,000.00
Certificate of Deposit, Common Fund, Indian Head National Bank	23,000.00
\$5,000 U.S. Government "H" Bond, Common Fund	5,000.00
1,747.023 shs. Broad Street Investing Corp., Common Fund	7,717.68
1,055.611 shs. Chemical Fund, Common Fund	1,638.36
386.330 shs. Eaton & Howard Inc., Common Fund	2,367.33
4,266.243 shs. Puritan Fund, Inc., Common Fund	25,007.04
4 shs. New England Electric, Baristo	80.00
Premium Savings, Capital Reserve Funds, Indian Head National Bank	3,359.02
Money Market Certificate, Capital Reserve Funds, Indian Head Bank	20,000.00
Certificate of Deposit, I. Spalding School Fund, Indian Head Bank	3,700.00
\$5,000 Atch., Topeka & Santa Fe RR Co. Bond, I. Spalding School Fund	5,000.00
Certificate of Deposit, H. Livesey School Fund, Indian Head Bank	2,949.00
\$900 B & M RR Co. Bonds, H. Howard School Fund	900.00
\$100 B & M RR Co. Scrip Cert., H. Howard School Fund	100.00
318 shs. Am. Tel. & Tel. Co., Common, School Funds	8,180.03
Cert. of Dep., S. Archibald Smith Prize Fund, Indian Head Bank	1,000.00
Savings Certificate, Roland R. Cooley Fund, Indian Head Bank	10,000.00
Premium Savings, Roland R. Cooley Fund, Indian Head Bank	4,145.66
Respectfully submitted,	<u>\$138,435.83</u>

JOHN H. HUTCHINSON

EARL W. WATTS

ROBERT HARRISON

Trustees of Trust Funds

Town of Wilton, New Hampshire

## WILTON PUBLIC — GREGG FREE LIBRARY REPORT

The Wilton Public - Gregg Free Library has had another good year. The new library hours have proved very successful. The "Friends of the Library" have volunteered to staff the library on Saturdays from 9 to 12. The new hours of the library are:

Monday:	2-5
Tuesday:	9-12 and 2-8
Wednesday:	2-8
Thursday:	2-8
Friday:	2-5
Saturday:	9-12

The mothers, under Mrs. Karen Anderson, have run a rewarding pre-school story hour on Tuesday mornings. The "Friends" have had authors Marie Kirn and Lael Wertenbaker as speakers for programs. The school children now visit the library only once a month for films and books.

Many citizens have been involved in working to have the library accepted on the Historic Register. Frank Brookshire, Gail Proctor, George Quinn, and Ned Bunnell have been very active.

The basement floors have been freshly painted. The rest room in the basement has been completely renovated. A new paperback bookcase allows all of the paperbacks in the library to be in one place. This has proved a convenience for the patrons and librarians. An encyclopedia bookcase has also been purchased which relieves some of the pressure on the regular bookshelves. The roof repair work has continued to progress.

Mrs. Annie Powers, widow of Dr. John Edward Powers, has left a generous bequest of \$1,000.00 to the library. It was much appreciated and will be put to good use. The total circulation for the year was 28,153.

**WILTON PUBLIC AND GREGG FREE LIBRARY  
TREASURER'S REPORT FOR 1980**

**Operating Budget**

**RECEIPTS:**

Operating Balance on Hand 1-1-80	\$ 218.96
Fines, Copier, Lost Books	954.79
Sale of Old Equipment	25.00
Unrestricted Current Gifts	200.00
Bequest made by Annie L. Powers	1,000.00
Grant from Roland R. Cooley Fund	500.00

**Trust Funds:**

C. F. Blanchard	\$347.29	
F. W. Blanchard	120.32	
G. B. Blanchard	147.44	
L. S. Blanchard	240.63	
A. H. Burns	103.03	
C. H. Burns	259.91	
H. P. Clark	360.95	
D. Craigin	11.45	
J. Day	568.68	
S. M. Frye	60.02	
D. A. Gregg	1,951.63	
Keyes Memorial Trust	100.00	
C. Lewis	4,678.11	
E. A. Newell	259.76	
G. A. Newell	54.49	
A. L. Powers	4.33	
A. M. Pendleton	588.45	
N. Perham	23.95	
E. M. Proctor	325.58	
A. W. Putnam	360.95	
G. A. Whiting	1,273.43	
T. V. Williams	120.32	11,960.72

Appropriation - Town of Wilton	22,734.00
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Balance Forward	\$37,593.47
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# DISBURSEMENTS:

Salaries	\$13,240.44	
Janitor and Supplies	1,923.38	
Lawn Care	546.75	
Social Security	811.71	
Library Books, Magazines, Records and Filmstrips	\$ 8,061.17	
Less Book Payments	34.85	
		<hr/>
		\$ 8,026.32
Hillstown Cooperative Service		75.00
Mileage - Librarian		166.04
Supplies and Binding		251.31
Postage		245.83
Telephone		204.45
Electricity		1,255.06
Fuel		4,924.85
Insurance		1,227.00
Land and Building	\$1,142.37	
Less Capital Fund Refund	270.00	
		<hr/>
		872.37
New Equipment		630.40
Clerical and Bank Expense		56.88
Painting		358.07
Deposit to Painting and Restoration Fund		500.00
Put into Investment		1,000.00
		<hr/>
		\$36,315.86
Roland R. Cooley Trust Fund Grant of \$500.00 is reserved for expenses of listing the Library on the National Register of Historic Places. Balance 1-31-80		\$ 500.00
Operating Balance on Hand 1-31-80		\$ 777.61

Trust fund money of \$500.00 is being kept in the checking account to keep the balance at an interest-paying level. Actual checking account balance is \$1,277.61.



## **Savings Account**

### **Painting and Restoration 90-Day Notice Account**

Balance 1-1-80	\$ 1,782.86
12-31-80 Interest	61.84
	<hr/>
	1,844.70
Withdrawals during 1980	1,805.00
12-31-80 Deposit from Budget	500.00
	<hr/>
Balance 12-31-80	\$ 539.70

Respectfully submitted,

GLORY ANN BIER, Treasurer

## **REPORT OF THE WILTON POLICE DEPARTMENT**

The year 1980 has been a trying one for all town departments with costs skyrocketing.

To combat the problem of gas increases we have limited our per shift mileage and have been concentrating on a selective enforcement program that seems to be working well for the town.

During the summer months we employed a special officer one evening a week to walk the downtown area to help curb the juvenile problem and found this most effective as the criminal mischief complaints dropped drastically.

Once again the number of complaints has gone up and for the first time in well over 140 years the department was faced with two homicides that required untold man-hours from members of the department assisting the State Police who handled the investigations.

In July we were fortunate in hiring Edward Savoy as a Special Officer. Ed came to us from California where he had spent several years on the Inglewood California Police Department. We also were fortunate to have the Selectmen grant us authority to use Ed's trained German Shepherd. The dog has been invaluable in searching buildings found open by the night shift officers.

We have seen several other personnel changes this year with Michael Arena replacing Paul Spinosa and Robert Maguire taking over for Donald Pare. Arena attended the 51st Police Academy and Maguire is scheduled to attend in March of 1981.

In closing I would like to express my sincere thanks to all the members of the department and to the citizens of Wilton for their continued support.

Respectfully submitted,

GEORGE L. AYRES, Chief of Police

## **Complaints Received**

Animal Complaints	199
Arson	1
Assault	15
Attempted Burglary	8
Attempted Suicide	1
Burglary	21
Child Abuse	5
Criminal Mischief	128
Criminal Threatening	32
Domestic and Disturbance Calls	84
Drugs	15
Forgery	2
Homicide	2
Juveniles	65
Larceny (over \$50.00)	62
Larceny (under \$50.00)	48
Missing Persons	12
Robbery	1
Harrassment	14
Stolen Motor Vehicles	9
Suspicious Persons	44
Suspicious Vehicles	54
Truants	7
Trespassing	42
Accidents Investigated	105
(1) Fatal Accidents	0
(2) Personal Injury Accidents	22
(3) Property Damage Accidents	83
(4) Pedestrian Accidents	0
Aid and Assist Calls	315
Alarms Answered	120
Miscellaneous Complaints	770

## **Motor Vehicle**

Summonses	329
Juvenile Court (In Milford) appearances	54
Check-up and Warnings (Motor Vehicle)	848
Parking Tickets	61
Defective Equipment Tags	102

## WILTON FIRE DEPARTMENT

The Fire Department had a few members retire this year. Some had as many as 30 years with the department. I wish to thank them for the many years of service to the department and the community.

There was an increase in fires this year and again the one leading the list was chimney fires. The high cost of oil has caused a number of people to put in wood and coal stoves. Sometimes these are put in old chimneys and this coupled with poor installation led to problems and chimney fires.

We had several structural fires this year. In two of the cases there was a total loss of property. In another, there was loss of production for a short while, as it was in a manufacturing complex. Any fire is a serious loss to those involved and it becomes especially serious when it involves your home or place of work.

Fire Department training goes on each year. There never can be too much of this done, although at times it becomes repetitious. However, monthly drills are held and when weather permits, training meetings are held more often. There are several schools that are available and these are attended by Fire Department personnel.

I want to thank the personnel of the Fire Department for their many services during the year and I also want to thank the Police and Ambulance personnel for their assistance. I also want to wish each of you a fire safe year in 1981.

Respectfully submitted,

GILBERT E. TESTA, Chief

## 1980 Wilton Fire Department Report

Number of Calls	97
Bell Alarms	91
Still Alarms	6
Alarm malfunctions	9
Chimney fires	21
Brush and Grass fires	8
False alarms	2
Flooded oil burners	1
Good intent calls	2
Investigations	8
Miscellaneous calls	5
Mutual aid calls	18
Service calls	1
Structure fires	9
Vehicle fires	4
Washdowns and assistance to Police	9
Mutual aid to:	
Greenville	6
Lyndeborough	3
Milford	8
New Ipswich	1
Mutual aid from:	
Amherst	1
Brookline	1
Greenville	1
Lyndeborough	4
Milford	5



## SEWER COMMISSIONER'S REPORT

Hopefully, after another year of federal regulations, two town meetings, and formalizing a municipal agreement with the Town of Milford, we will see a new era, construction.

Our maintenance costs rose sharply this year mostly due to labor cost incurred to repair the many line breaks. This has resulted in the department having an unfavorable balance for the year, however the loss will be recovered by users fees this coming year.

The Commission wishes to thank the Town employees for assisting us this past year and we also acknowledge the concerned townspeople who participated in the special town meetings.

### Financial Report 1980

1979 Balance	\$1,659.33
1979 Outstanding	510.00
	<hr/>
	2,169.33
1980 Receipts	2,960.00
	<hr/>
	5,129.33
1980 Outstanding	1,105.00
	<hr/>
	6,234.33
1980 Expenses	6,969.43
1980 Balance	( 735.10)

Wilton Sewer Commissioners  
CLIFFORD S. SCHULTZ, JR.  
RAYMOND MAHONEY, SR.  
GEORGE QUINN

## REPORT OF THE BUILDING INSPECTOR — 1980

### New Dwellings

Mark C. Holt	\$ 14.50
G & P Construction Co.	20.00
Wilton Land Corp	20.50
Carl and Gayle Boutwell	14.50
Michael and Karen Duffy	9.50
Philip and M. Joyce LaFlamme	24.50
Jean Mackay	74.50
Eleanor Briseno	22.00
Charles G. Cobb	24.50
Lyle and Nancy Lucier	14.50
Wayne and Merrie Kincaid	14.50
George and Cecelia Strohmeier	37.00
John R. Griffith	22.00
John M. Kaplan	17.00
Barry A. Greene	24.50
John Cadorette	14.50
Henry C. and Beverly A. Brooks	17.50
William Beard	11.00
George and Donna Reynolds	17.50

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\$414.50

### Trailer Placement

Harry H. Tait	\$ 12.00
David Daniels	6.50

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\$ 18.50

### Barns, Garages and Additions

Richard Greeley	\$ 2.00
Darryl Markaverich	2.00
Gary W. Frye	2.00
Norbert J. Boisvert	2.00
William and Constance Wright	2.00
Howard and Judith Chittenden	2.00
Ernest Waters	2.00
Raymond Shaw	2.00
George I. Pelletier	2.00
Leo H. Cheever, Jr.	4.00
Richard and Nancy Keddy	2.00

George Goodfellow	2.00
Eugene and Gwynne Mitchell	2.00
G. Thomas Davidson	2.00
David E. Goddard	2.00
George A. Bier	2.00
Gordon Billipp	2.00
Stanley Shea	2.00
William E. Ritchie	2.00
Kayau Shiu	12.00
George Draper, Jr.	2.00
Rodney A. Sanders	2.00
David and Maxene Flynn	2.00

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\$ 58.00

#### **Alterations and Miscellaneous**

Alva and Stella Wylie	2.00
Kenneth R. Fletcher	2.00
James and Anne Jasper,	
Alfred and Susan Labrie	2.00
Robert Morton	4.50

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\$ 10.50

#### **Commercial, Business and Industrial**

##### **Additions and Alterations:**

Wilton Pressed Metals, Inc.	2.00
T. C. Bolt Co.	2.00
E. B. Frye and Sons, Inc.	2.00
David E. Goddard	2.00

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\$ 8.00

## WILTON-LYNDEBOROUGH YOUTH CENTER, INC.

The Youth Center proudly reports another successful year. Special activities for 1980 included: The dedication of Memorial Contributions from: Rev. Henry Wilson for playground equipment; Mr. Richard Rawls for the flagpole; Mr. LeRoy Robbins for the Combination Volleyball-Basketball Court; Mrs. Gertrude Stanton for Tennis Court. Mr. Phil Heald showed his slides of "Goss Park in the making" to add to the ceremonies.

Special events for the season included: Red Cross Swimming and Life Saving Programs, Heart Association C.P.R. Training Classes, Ken-L-Ration Kids Dog Show, Whamo Hula Hoop and Frisbee Contests, Duncan Hines YoYo Contests, Goss Park Beach Dance with the Bull-z-Eye Rock Group, Hampton Beach Bus Trip, Red Sox Game Bus Trip, Road Race #3, Memorial Dedication of the new Little League Ballfield at Goss Park to the late Arthur Hurley, Al Jarest and Roy Claire, Opening and use of the new Tennis Court with Instruction by Mrs. Sue Tarrant, Tennis Memberships became available for the first time, Souhegan Valley Fireman's Muster with Lyndeborough Department as Host, Park facilities made available on off hours to local businesses and companies for rental fee, Ice Skating Area moved to Carnival Hill.

Appreciation to the Wilton and Lyndeborough Road Crews and Fire Departments for their assistance, Glines Construction Company, Page Enterprises, Inc., Wilton Telephone Company, Jim Tuttle, Green Thumb, Inc. for supplying a supervisor for the snack bar at Goss Park, Quinn Bros. Gravel for their many donations and all the local businesses for their continued support.

Needless to say we are grateful for all volunteers who help make the programs and projects of the Youth Center successful. We thank you all.

Sincerely,  
Janet L. Johnson, Chairman

1980 Goss Park Staff: Patricia Jowders W.S.I.  
Judith Harrison W.S.I.  
Connie Lorette Ad.L.S.  
Craig Olson Ad. L.S.  
Michaela Jackson Ad. L.S.  
Janet Johnson, Director

## **AUDITORS' REPORT**

The Board of Selectmen  
Wilton, N.H. 03086

Gentlemen:

We have examined the financial records maintained by the Town Officers for the Town of Wilton, New Hampshire for the calendar year ended December 31, 1980.

We have conducted such tests and verifications as were deemed necessary under the circumstances and found the records to reflect fairly the financial operations for the calendar year ended December 31, 1980 conforming to generally accepted accounting standards.

HOWARD MASON, Auditor  
GAIL PROCTOR, Auditor

February 4, 1981



## MINUTES OF TOWN MEETING

March 11, 1980

The polls opened at the Court Room of the Town Hall by Moderator, Vincent Alsfeld, who read the Town and School Warrants. There were 680 ballots cast, 16 were absentees.

The following votes as cast with numerous write-ins omitted:

Selectman - 3 years:

Stuart S. Draper 342

Charles O. McGettigan, Jr. 332

Selectman - 1 year:

Greg Bohosiewicz 492

Town Treasurer:

Barry A. Greene 594

Town Clerk:

Sandra M. Trow 627

Highway Agent:

Robert G. Hadley 515

Water Commissioner:

James A. Tuttle 606

Trustee of Trust Funds: (Write-in)

Howard Mason 31

Parks and Playgrounds Commissioner: (Write-in)

Rene Houle 21

Sewer Commissioner:

Lloyd Locklin 223

George Quinn 391

Moderator:

Vincent Alsfeld 578

Supervisor of the Checklist:

Mildred A. Gibbons 604

Beano: Yes 404 No 174

Party Affiliation: Yes 521 No 65

At 7:30 p.m. at the Wilton School District Auditorium the Meeting was opened by the Moderator with the reading of the Warrant. The Moderator then recessed the Meeting until the Town Clerk and Supervisors of the Checklist could get to the Meeting from tallying the day's votes.

The Meeting reconvened at 8:40 p.m. going to Article 3, as previous Articles were voted by ballot.

Stuart Draper moved Gail Proctor be appointed Auditor for the two-year term and Howard Mason, Auditor for the one-year term. Greg Bohosiewicz seconded, nominations closed, voice vote approved. Hubert Hoover moved the Old Boards serve, seconded by Greg Bohosiewicz. Peg Hardy nominated Glory Ann Bier as Library Trustee, seconded Spencer Brookes and Earl Watts. Voice vote approved.

Charles McGettigan noted we have a vacancy on the Nashua Regional Planning Commission. Stephen Berger volunteered to serve. Seconded and approved by voice vote.

Eddie Lamminen corrected the Town Report under Planning Board as the Chairman, Sidney Barnes' name was omitted. Joseph Pollock questioned why Parks and Playgrounds not listed under Town Officers. In error was omitted. Eddie Lamminen also corrected Jr. on Richard Greeley's name on end of Warrant. Earl Watts motioned reports be accepted, seconded by Stuart Draper. Stephen Berger questioned the meaning of Aid rendered under the Police Department Report. Many answered the question. Voice vote on motion approved.

Article 4. Authorizing the Selectmen and Treasurer to borrow money in anticipation of taxes. Moved by Charles McGettigan Jr., seconded by Cheryl Burns. Question by James Miller on interest rate at this time. Earl Watts answered a N.H. town borrowed, this date, at rate of 9.24% interest. Voice vote approved.

Article 5. Richard Greeley motioned the Selectmen be authorized to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed. Seconded by Charles McGettigan Jr. and Joseph Pollock. Voice vote approved.

Article 6. Robert Harrison motioned the Town raise and appropriate the sum of \$544,754.27, a sum recommended by the Budget Committee, minus Articles #13, 12, 11, 10 and 8 being money Articles yet to follow and not to include item in budget called Advertising and Regional Association dues as someone wished to discuss that item. Seconded by Cheryl Burns. The Moderator recognized Donna Hoover who spoke to amend the budget by \$539.00 for the Monadnock Regional Association. Seconded by Howard Mason. Standing vote on amendment to budget Motion. Motion defeated No 82, Yes 57. Thomas Mitchell questioned differences in Election, Police, Recycle Center budgets. Selectmen answered that last year one election opposed to four this year. Recycle Center difference was cutting down the oil after much study. Thomas Mitchell then questioned Town Maintenance from request to what Budget Committee recommended. Charles McGet-

tigan responded that the Selectmen have no quarrel with the figures the Budget Committee recommended with the exception of the Resurfacing account and the Selectmen would like to increase that figure from \$25,000 to \$35,000. Charles McGettigan motioned the resurfacing budget be increased from \$25,000 to \$35,000, seconded by Eddie Lamminen. Frank Carpenter discussed the cost of resurface materials and will the \$10,000 increase be adequate. Charles McGettigan responded they will compromise. Voice vote approved amendment to resurface account. Stephen Berger asked about increase in salaries of Town employees. Stuart Draper responded that Town employees' salaries were budgeted with an 8% increase. Steven Dunn questioned what happens to the money not spent from previous year. Charles McGettigan responded it goes back to the general fund and is a surplus. Check for carry-overs in balance sheet. David Gilmartin asked how much was not carried over. Selectmen asked they turn to page 18 and explained differences. After discussion closed the Moderator asked to vote on main motion as amended for a budget figure of \$554,754.27, not including 12, 13, 11, 10 and 8. Voice vote carried in the affirmative.

Article 7. Richard Greeley motioned authorizing the Selectmen to apply for and accept any Federal Grants which may become available, seconded by Emily Giffin. Hubert Hoover asked if this includes Revenue Sharing monies may be disbursed without vote of the Town Meeting. Richard Greeley responded that Revenue Sharing Funds have their own rules and regulations by which they are disbursed. Voice vote carried this motion.

Article 8. Spencer Brookes motioned to have the Town instruct the Trustees of the Trust Funds to transfer a sum of money, not to exceed \$500.00 from the Roland Cooley Fund income, and transfer said money to the Trustees of the Wilton Public and Gregg Free Library. The Library Trustees will use the money for the National Register project or take any other action relating thereto. Seconded by Samuel Kaymen and Emily Giffin. Eddie Lamminen explained that the Town Attorney believed this article should not be passed by the Town the way it is written. Specifically the "or take any action relating thereto" was in question legally. This article was a petition article and wording cannot be changed. Jean Pollock asked the Moderator if we could vote the article down now and bring the article with corrections under Article 14 concerning any other business that may legally come before said Meeting. Mrs. Fanny Myers asked about the advantages of being in the National Register. Spencer Brookes responded. The Moderator asked the Town Meeting to vote on Article 8. Not approved by a voice vote.



Article 9. Greg Bohosiewicz moved the Article to vote to adopt the provisions of RSA 245:6 allowing the position of Highway Agent to be appointed by the Board of Selectmen. Seconded by Joseph Pollock. Much discussion ensued concerning the Town losing privilege of choosing their Road Agent. One of the petitioners responded that appointing would give a Road Agent job security. After much discussion, Emily Giffin requested a paper ballot, Moderator ruled only one request for paper ballot, his prerogative unless 7 or more request paper ballot he would overrule the paper ballot. A call to move the question, voice vote approved appointing the Road Agent.

Article 10. Moderator raised question relating to the wording in the Article of purchase or construction of a Town Medical Facility for the sum of \$80,000 as the wording in the Warrant posted did not agree with the Warrant as printed in the Town Report. The Selectmen stated they would have to go get the petition article from the town office. A motion was made by Earl Watts to postpone discussion of Article 10 until after Article 11, seconded by Stuart Draper. The Moderator then called a ten minute recess so the Selectmen may check on the petition article.

Article 11. Frank Carpenter moved the Article concerning the Town purchasing the main street vacant lot for a parking lot, presently owned by Samuel Proctor and Stuart Draper, for a sum not to exceed \$51,900. Seconded by Elizabeth Drolet. Mrs. Drolet spoke on behalf of the Wilton Businessmen's Association that they have pledges at this time in the amount of \$12,000 from the merchants for the purchase of this land and to help reduce the cost of the property. Richard Greeley spoke on behalf of the Board of Selectmen stating they did not feel the Town should get into business of parking lots, also that our taxes reflect a \$1.00 increase for every \$15,000 the Town spends. Robert Harrison stated, as printed in the Town Report, the Budget Committee did not recommend this purchase. Frank Millward stated he felt that lot was already too small. Michael Greeley stated he has never been able to park here because the merchants' cars take the whole lot. Spencer Brookes complained about Municipal Employees parking on the main street. Hubert Hoover stated if there is not adequate parking in town the businesses will have to go somewhere else. Samuel Kaymen asked about the taxes collected on this lot now. Much discussion back and forth ensued as to reasons why or why not to purchase this lot. Standing vote defeated this Article - No 75, Yes 59.

Article 10. Howard Mason moved to have the Town raise and appropriate a sum of \$80,000 for the purpose of purchasing or con-

structing a Town Medical Facility and equipping the same, to be raised by the issuance of serial bonds or notes not to exceed \$80,000 under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et seq. as amended) and to authorize the Selectmen to issue and negotiate such bonds, or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Wilton, and to pass any vote relating thereto. Said monies to be expended by the Wilton Medical Committee, appointed by the Selectmen, with the approval of the Board of Selectmen. Seconded by Maron Thorne. Paper ballot vote by checklist. Article defeated - No 107, Yes 21.

Article 11. Earl Watts moved to appropriate and authorize the withdrawal from the Revenue Sharing Fund, as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Fire truck (Tanker balance)	\$ 5,346.00
Library (renovations)	8,000.00
Planning Board (tape recorder)	357.00
Police	6,300.00
	<hr/>
	\$20,003 .00

Seconded by Cheryl Burns. Voice vote approved.

Article 13. Earl Watts moved the Town vote to raise and appropriate the sum of \$20,000 to be put in the Capital Reserve Fund, seconded by Joseph Pollock, Sr. Voice vote approved.

Article 14. Spencer Brookes motioned to see if the Town wishes to instruct the Trustees of the Trust Funds to transfer a sum of money, not to exceed \$500 from the Roland R. Cooley Fund income, and transfer said money to the Trustees of the Wilton Public and Gregg Free Library. The Library Trustees will use the money for the National Register Project. Seconded by Earl Watts. Voice vote approved this Article.

Earl Watts wished a resolution to have public acknowledgement of the more than quarter century of devoted and unselfish service performed by Evelyn Foster for the people of Wilton through her work at the Wilton Public and Gregg Free Library. This resolution followed by applause of appreciation.

Philip Heald wished to ask the Selectmen to appoint a committee to search future uses of Carnival Hill for the people of Wilton. The Moderator asked if this were a motion and Mr. Heald



answered only an expression of opinion. The Selectmen thought it a good idea, Mr. Heald so moved, seconded by Mildred Gibbons and Samuel Kaymen. Voice vote approved.

The Moderator then recognized Eddie Lamminen who spoke about the dedication of Charlie McGettigan for the last twenty-four years as Selectman. He talked about the six and a half years he spent on the Board with Charlie, stating he did not know of any other individual who has given more time and more effort for the Town of Wilton, especially for the good of the people of Wilton. Eddie stated he hoped sincerely that Charlie would not give up public life in the Town of Wilton, as the Town needs all the Charlie McGettigans we can get. A standing ovation was given Charlie.

Charlie then spoke to the Town Meeting reflecting on his twenty-four years as Selectman with more good years than bad. That maybe someday he'll return to public office again. He thanked everyone for their continued support through the twenty-four years.

Jean Pollock motioned to adjourn at 11:34 p.m. Seconded by Cheryl Burns. Voice vote approved.

SANDRA TROW

## **SPECIAL TOWN MEETING — JUNE 24, 1980**

### **Town Warrant**

#### **The State of New Hampshire**

To the inhabitants of the Town of Wilton, in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the Twenty-fourth of June, next, at seven-thirty o'clock in the afternoon to vote on the following subject:

Article 1. To see if the Town will vote to raise and appropriate the sum of \$4,450,000.00 for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 USC:124, et seq) that will qualify the Town for Federal funds, with such sum equal to Town and State total share, to be raised by the issuance of serial bonds and notes not to exceed \$2,200,000.00 under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1, et seq, as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance and negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Wilton and also allow the Selectmen to apply for a Federal grant from FmHA to help finance the ineligible local cost of \$1,504,082.00 required to defray the project and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of Construction Grants section of the Federal Water Pollution Control Act, as amended (33 USC 125 et seq) with the understanding that the approval of this Article will supersede Article 2 passed at the March 1978 Town Meeting and will be valid only upon the Town of Wilton receiving a substantial Federal grant to Wilton's ineligible cost agreeable with the Selectmen and the Wilton Sewer Commissioners that if said grant is not forthcoming to authorize the Selectmen and the Sewer Commissioners to construct the mandatory project and pass any vote relating thereto.

(Recommended by the Budget Committee)

RICHARD D. GREELEY  
STUART S. DRAPER  
GREGORY BOHOSIEWICZ

## **Minutes of Special Meeting**

**June 24, 1980**

Meeting opened at 7:35 p.m. in the Court Room of the Town Hall.

Moderator read the warrant article. Motion made by Richard Greeley, seconded by Stuart S. Draper.

Discussion about breakdown between users and non-users. Moderator cautioned the Town Meeting that we were not here to vote on the breakdown, only the monies.

Cheryl Burns moved the question, Thomas Schultz seconded. Voice vote in the affirmative to move the question. Voted affirmative to open polls for voting at 8:00 p.m. by paper ballot.

Polls closed at 9:00 p.m. with 49 voters.

Ballot tally: Yes 31, No 18. Defeated as two-thirds vote needed.

Sandra Trow motioned to adjourn at 9:05 p.m., seconded by Lillian Dick. Voice vote in the affirmative to adjourn.

## **SPECIAL TOWN MEETING — NOVEMBER 18, 1980**

### **Town Warrant The State of New Hampshire**

To the inhabitants of the Town of Wilton, in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Town on Tuesday, the Eighteenth of November, next, at eight o'clock in the afternoon to vote on the following subject:

Article 1. To see if the Town will vote to raise and appropriate the sum of \$4,450,000.00 for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 USC:125, et seq) that will qualify the Town for Federal funds, with such sum equal to Town and State total share, to be raised by the issuance of serial bonds and notes not to exceed \$2,200,000.00 under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1, et seq, as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance and negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Wilton and also allow the Selectmen to apply for a Federal grant from FmHA to finance the ineligible local cost of \$1,504,082.00 required to defray the project and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of Construction Grants section of the Federal Water Pollution Control Act, as amended (33 USC: 125 et seq) with the understanding that the approval of this Article will supersede Article 2 passed at the March 1978 Town Meeting and will be valid only upon the Town of Wilton receiving a substantial Federal grant to Wilton's ineligible cost agreeable with the Selectmen and the Wilton Sewer Commissioners that if said grant is not forthcoming to authorize the Selectmen and the Sewer Commissioners to construct the mandatory project and pass any vote relating thereto.

(Not recommended by the Budget Committee)

**RICHARD D. GREELEY  
GREG BOHOSIEWICZ  
STUART S. DRAPER**  
Selectmen, Town of Wilton



## **Minutes of Special Town Meeting**

**November 18, 1980**

Moderator Vincent Alsfeld opened the special town meeting at 8:00 p.m. in the Town Hall with the reading of the warrant.

Stanley Schultz motioned the town to raise and appropriate the sum of \$4,450,000.00 for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 USC:125, et seq.) that will qualify the Town for Federal funds, with such sum equal to Town and State total share, to be raised by the issuance of serial bonds and notes not to exceed \$2,200,000.00 under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1, et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance and negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Wilton and also allow the Selectmen to apply for a Federal grant from FmHA to finance the ineligible local cost of \$1,504,082.00 required to defray the project and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of Construction Grants section of the Federal Water Pollution Control Act, as amended (33 USC:125 et seq.) with the understanding that the approval of this article will supersede Article 2 passed at the March 1978 Town Meeting and will be valid only upon the Town of Wilton receiving a substantial Federal Grant to Wilton's ineligible cost agreeable with the Selectmen and the Wilton Sewer Commissioners that if said grant is not forthcoming to authorize the Selectmen and the Sewer Commissioners to construct the mandatory project and pass any vote relating thereto.

Seconded by Charles McGettigan, Jr. Much discussion followed about the ineligible and eligible costs and formula by taxpayers on how the bond will be paid. Explanations by officials stated we were meeting just to vote for costs of sewer construction.

Howard Mason motioned to amend the warrant article to reduce the total sum to be raised by \$500,000.00 making the new total \$3,950,000.00 for the purpose of this article. This is to be accomplished by eliminating all nonmandatory items. Seconded by Earl Watts. Greg Bohosiewicz raised point of order stating original warrant article for sewer at the March 1978 Town Meeting included



mandatory and non mandatory items. A five minute recess was called by the Moderator to search amending bond warrant article. Jean Pollock asked to move the question, Harold Graves seconded. Voice vote affirmative to move the question. Voice vote in the negative to add the amendment, to reduce the total project costs.

The Moderator opened the polls at 9:05 p.m. for paper balloting and closed the polls at 10:05 p.m. with 215 people voting. Balloting as follows: YES 186, NO 24, SPOILED 5.

George Quinn motioned to adjourn at 10:15 p.m., seconded by Mildred Gibbons. Voice vote in the affirmative.

SANDRA M. TROW, Town Clerk

## MARRIAGES — 1980

Date and Place	Bride and Groom	Parents	Name and Station of Officiant
Jan. 26, Wilton	Ross K. Taylor Solenn Sarkisian	Jeremy P. Taylor Dorene Cordono Anthony B. Sarkisian Pascale Minner	Olav Nieuwejaar Clergyman
Feb. 2, Wilton	Bruce F. Hagar Laura L. Barnes	Robert J. Hagar Dorothy M. Fiske Charles L. Barnes Claire S. Charette	Samuel G. Proctor Justice of the Peace
Apr. 26, Wilton	John R. Soler Dawn E. Deschenes	Victor Soler Theresa Fiore A. Lionel Deschenes Patricia Searles	Samuel G. Proctor Justice of the Peace
May 24, Wilton	Gerald P. Grasset Ruth H. DeMoura	George G. Grasset Arlene Perham Ronald H. Garton Gwendoline H. Nottage	Joyce E. McCaffrey Justice of the Peace
May 26, Wilton	John F. Pangborn Nathalie J. Blanchette	Charles S. Pangborn Isadore Hoyt Philip A. Johnson Louise Colony	Gerald N. Scribner Clergyman
May 31, Wilton	Robert S. Bast Laura Carlsmith	Robert L. Bast Beatrice Weeks Lawrence Carlsmith D. Ann Libby	Henry W. Sherrill Clergyman
June 1, Milford	Bryan A. Larpenter Susan E. Cousens	Richard Larpenter Marjorie Burbee William Cousens Marion B. Lorette	John W. Cowie Justice of the Peace
Aug. 2, Wilton	Hung Bac Dinh Michele C. Barry	Biet Bac Dinh Mui Thi Dinh James Barry Jean Murray	G.E. Auger Clergyman
Aug. 9, Wilton	Dennis W. Maki Cheryl A. Shaw	Walter E. Maki Mayme V. Kivisto Raymond J. Shaw Margaret Fairfield	Gerald Scribner Clergyman
Aug. 9, Wilton	Daniel A. Hulette Kimberly A. Wylie	Robert Hulette Michelle Dossot Alva Wylie Stella Rockwell	Donald Magnuson Clergyman
Aug. 10, Milford	Wallace B. Green Elsa L. Costa	Frank Green Ethel French Chester Wrightington Mildred Shaw	Craig H. Richards Clergyman
Aug. 30, Wilton	William P. Soodak Victoria E. Chabot	Herman Soodak Elizabeth Larrabee Paul Chabot Simone Miville	Frank W. Carpenter Clergyman
Sept. 6, Wilton	Darrell J. Krook Debra J. Lorette	Albert Krook Eleanora Paro Robert Lorette Carol Firman	Gerald Scribner Clergyman
Oct. 4, Lebanon	Fred G. Stevens, Jr. Judith M. Thibideau	Fred G. Stevens, Sr. Elna A. Dustin Clarence E. Thibideau Katherine J. Button	Norman F. Lemoine Clergyman
Oct. 4, Wilton	William K. Beard Kathryn L. Gowell	Cleveland Beard Rosella Hull Keith P. Gowell Rosemary MacDonald	Frank W. Carpenter Clergyman
Oct. 18, Nashua	Richard E. Hartson Holly L. Lamy	Eugene Hartson Marion Pelchat Rene Lamy Elizabeth Pombrio	Philip A. Crane Clergyman
Oct. 18, Wilton	Brian J. Edwards Sherri R. Franklin	John S. Edwards Mary Marchand Guy W. Franklin, Jr.	Gerald Scribner Clergyman

## MARRIAGES — 1980

Date and Place	Bride and Groom	Parents	Name and Station of Officiant
Oct. 18, Milford	Kenneth C. Kendall, Jr. Kathi L. Smith	Diane Courage Kenneth Kendall, Sr. Frances Fox Roland Smith Beverley Call	Edward J. Charest Clergyman
Oct. 25, Wilton	Michael A. Martin Mary L. Martin	Arthur Martin Patricia Parks Richard Larpenter	James T. Nelson Justice of the Peace
Oct. 28, Wilton	Charles J. McCarthy Marilyn G. Keough	Marjorie Burbee Charles J. McCarthy Alice Degnan Joseph Gendron	John W. Cowie Justice of the Peace
Nov. 1, Amherst	Jere N. Stevens Roseann G. Heinemann	Susan Buck John M. Stevens Jean Bersett Ernest Heinemann	Arnold D. Johnson Clergyman
Nov. 1, Wilton	Robert C. Mackintosh Martha A. Hutchinson	Elizabeth Schuster Robert C. Mackintosh Mary O'Donnell John Hutchinson	John S. Barber Clergyman
Nov. 22, Milford	David T. Fox Denise M. Wright	Marilyn Downing Calvin Fox Edna M. Thomas Raymond B. Wright	Lewis W. Flagg Clergyman
Nov. 27, Nashua	Joseph W. Straub Jan Brochu	Louise E. Borden Alvin Straub Shirlee Brown Lester Robertson	Constance M. Pratt Justice of the Peace
Nov. 28, Nashua	Stephen D. Berger Nancy P. Avila	Eleanor Johansen Benjamin Berger Dorothy Weissberger Herve Lozeau	Donald W. Rowley Clergyman
Dec. 6, Wilton	Norman E. Licht Suzzanne H. Bowser	Rita Hamel Karl Licht Edith Anderson John W. Hagerty Helen Grala	James T. Nelson Justice of the Peace

# **Births Registered in the Town of Wilton, N.H.** **For the Year Ending December 31, 1980**

Date and Place	Name of Child	Name of Father	Name of Mother
Jan. 3, Nashua	Britt	Kendall E. Eckstrom	Nancy L. Johnson
Jan. 6, Peterborough	Michele Lynn	Christopher Egan	Susanne M. Cote
Jan. 7, Nashua	David Allen	Frederick Dickson	Sheila L. Forsyth
Jan. 7, Nashua	James Frederick	Frederick Dickson	Sheila L. Forsyth
Jan. 25, Nashua	Mahamarett Rae	Raymond S. Smith	Kwang Rae Yum
Jan. 30, Nashua	Elizabeth Ann	Kenneth E. Cheney	Janice M. Melanson
Feb. 8, Nashua	David Scott	J. Scott Brown	Barbara J. Graney
Feb. 11, Nashua	Justin Bruce	Bruce Bakaian	Linda A. Carpentier
Feb. 16, Nashua	Tasha	Ernest Sawyer, Jr.	Constance R. Devine
Mar. 17, Wilton	Fritha Marie	John H. Townley	Robyn M. Hewetson
Mar. 29, Peterborough	Benjamin Warren	Gregory D. Smith	Elise E. Keely
Apr. 7, Nashua	Jamesine Anne	Robert Jackson, Sr.	Joanna E. Camerlengo
Apr. 17, Peterborough	Julie Lynn	James A. Tuttle	Leslie A. Wood
Apr. 23, Wilton	Shaun Michael	Edmond C. Kelly, Jr.	Sharmon P. Ringwalt
Apr. 28, Peterborough	Christopher David	Charles D. Leamy	Ann Librizzi
May 4, Nashua	Amber Elizabeth	Gary A. Dunn	Joanne Tetreault
May 5, Nashua	Tammy Lee	Bruce E. Pettengill	Shirley E. Stickney
May 8, Nashua	Kathleen Mae	John F. Tighe	Brenda M. Fitts
May 9, Nashua	Mary Elizabeth	Mark R. Umenhofer	Jeanne C. Cloutier
May 16, Nashua	Marcy Kate	Donald B. Perkins	Sheila J. Allen
June 15, Nashua	Nicholas John	John M. Petroules	Ella E. Parker
June 21, Nashua	Christopher Alan	Bruce E. Hadley	Angel D. Houle
June 26, Nashua	Jamie Jeanne	Gary R. Lessard	Jean M. Farrar
July 8, Nashua	Jacqueline May	Scott B. Brown	Linda A. Lawton
July 17, Nashua	Erik Nathaniel	Kim N. Hutchinson	Gretchen V. VanDine
July 27, Wilton	Ellice	Raymond R. St. Laurent	Jane E. Hargreaves
July 27, Concord	Baby Girl	Michael B. Turgeon	Joanne E. Biscoe
July 27, Nashua	Stephanie Joyce	Andrew J. Henderson	Patricia A. Levesque
Aug. 5, Nashua	Katherine Anne	Paul A. Gleneck	Elizabeth M. Roy
Aug. 16, Peterborough	Carrie Anne	Kenneth L. Sargavakian	Carolanne Willette
Aug. 19, Nashua	Carolyn Elizabeth	David W. Bursey	Julie A. Barnes
Sept. 3, Nashua	Solange Marie	Hung Bac Dinh	Michele C. Barry
Sept. 8, Peterborough	Ian Michael	Howard B. Chittenden	Judith E. Schmiedt
Sept. 29, Nashua	Amanda Jean	Carlton C. Thebodeau, Jr.	Deborah J. Carney
Oct. 20, Nashua	Nathan Ryan	Gary L. Lord	Sandra M. Paro
Oct. 23, Peterborough	Elizabeth Erin	Paul D. Maloney	Marjorie J. Hasch
Oct. 26, Nashua	Jennifer Anne	Mark W. Thompson	Donna L. Knowlton
Nov. 7, Nashua	Dawn Marie	David R. Daniels	Deborah A. Mudgett
Nov. 19, Nashua	Frances Marie	Ernest E. Lassor	Lorraine S. Little
Nov. 26, Nashua	Joel Dean	Dean M. Pelkey	Claudia R. Levesque
Dec. 7, Peterborough	Abby Gail	Gary W. Frye	Gail L. Holt
Dec. 12, Nashua	Matthew Joel	Gary J. Allen	Theresa L. Pilawski
Dec. 16, Nashua	Stephanie Marie	Richard F. Schanda	Deborah G. Wasson
Dec. 23, Nashua	Kevin Paul	Geoffrey F. Ide	Julia L. Savage
Dec. 27, Concord	Rebecca Lynn	John E. Lorden, Jr.	Ann Cleaves



## Deaths Registered in the Town of Wilton, N.H. For the Year Ending December 31, 1980

Date and Place	Name of Deceased	Age	Name of Father	Name of Mother
Jan. 6, Nashua	Alfred J. Jarest, Sr.	56	Alphege Jarest	Margaret McNeil
Jan. 14, Peterborough	Paul R. Berry	79	James T. Berry	Etta Miller
Jan. 16, Peterborough	George R. Standley	79	George A. Standley	Alimira Cloutman
Feb. 2, Nashua	Grace M. Stapleton	83	Edwin G. Sanborn	Georgianna Tunot
Feb. 3, Peterborough	Emma J. Sibley	89	Alphonse Pinkham	Drusilla Pinkham
Feb. 5, Manchester	Elaine Sadd	82	George Sadd	Lillian Wheeler
Feb. 7, Manchester	Adam L. Duval	3	Lawrence M. Duval	Candace Hopps
Feb. 7, Manchester	Thomas P. McCoy	70	Thomas A. McCoy	Margaret Moriarty
Feb. 11, Peterborough	Geraldine Burden	55	Joseph W. Robbins	Cora M. Mills
Feb. 20, Nashua	Annie Wells Powers	82	Thomas A. Wells	Alice Sheppard
Feb. 22, Milford	Mabel Kelley McKay	86	Jacob W. Kelley	Alice Goodwin
Feb. 22, Wilton	Ronald L. McLaughlin	25	Clifton McLaughlin	Velma E. Jones
Feb. 23, Wilton	Julia Zilinski	87	Unknown	Unknown
Mar. 2, Salem	Edna A. Locklin	93	John Ratoy	Mary Tatro
Mar. 6, Wilton	Bernard M. Gibbons, Sr.	75	John J. Gibbons	Margaret McGuire
Mar. 12, Nashua	Fred E. Gray	72	Arthur Gray	Grace Cate
Mar. 13, Nashua	Harry F. Holt, Jr.	62	Harry F. Holt, Sr.	Florence Carkin
Mar. 16, Peterborough	Nannie M. Myllymaki	74	J. August Pajari	Maria Waldo
Mar. 28, Laconia	Carla R. Edwards	17	Carl R. Edwards	Gloria Thebodeau
Apr. 2, Nashua	Robert H. Pittman	53	Henry Pittman	Rachel Ring
Apr. 10, Nashua	Jennifer L. Locklin	2	Lloyd E. Locklin	Betty J. Parker
Apr. 23, Milford	Mary C. McGettigan	78	Robert McGettigan	Margaret Jess
May 11, Nashua	Bessie H. Mayer	84	William Herrick	Lucy Barrett
May 13, Milford	Sandra K. Rassier	19	Roger Rassier	Marguerite Thibault
May 29, Lyndeboro	Scott A. Santerre	19	Elmer Santerre	Claire Lyons
June 8, Milford	Vilma E. Hanson	85	Gustuff Renstrom	Ida Hedstrom
June 17, Nashua	Grace S. Duff	56	Ilma Nickerson	Harriet Falkenham
June 21, Wilton	Ruth C. Hussey	64	Orlow A. Cutter	Grace Sheldon
June 28, Ayer, Mass.	Douglas F. Peters	28	Leo F. Peters	Mabel E. Bennett
July 16, Hanover	William E.W. Keilig	79	Richard H. Keilig	Annie Wolf
July 26, Nashua	Michael S. Testa	23	Gilbert Testa	Corrine Hurley
Aug. 23, Bedford	Margaret S. Pratt	88	Michael J. Swain	Laura Ingersoll
Sept. 19, Wilton	Amy H. Morgan	79	Peter Kesti	Selma Satimaki
Oct. 19, Peterborough	Julia A. McGrath	89	James H. McGrath, Sr.	Mary May
Oct. 28, Newton, Mass.	Edward M. Hallett, Jr.	74	Edward M. Hallett	Blanche M. Stanley
Oct. 29, Peterborough	Lillian Pierce Abbot	82	Carl Pierce	Carrie Greenwood
Oct. 31, Milford	Clara M. Jeffries	81	Frederick Stempel	Mamie Miller
Dec. 5, Nashua	Mario D. Bianchi	88	John Bianchi	Mary Bianchi
Dec. 12, Peterborough	Elsbeth N. Israel	76	David Robertson	Eva P. Brown
Dec. 20, Nashua	Howard E. Greene, Jr.	53	Howard E. Greene, Sr.	Helene Parker
Dec. 23, Westmoreland	Fred E. Somero	81	Michael Somero	Maria Jurnn
Dec. 30, Nashua	Lynn W. Potter	85	David M. Potter	Jennie Abbot



## Burials Registered in the Town of Wilton, N.H. For the Year Ending December 31, 1980

Date and Place of Death	Name of Deceased	Age	Place of Burial
Jan. 6, Nashua	Alfred J. Jarest, Sr.	56	Mount Calvary
Feb. 5, Manchester	Elaine Sadd	82	Laurel Hill
Feb. 7, Manchester	Adam L. Duval	3	Mount Calvary
Feb. 7, Manchester	Thomas P. McCoy	70	Mount Calvary
Feb. 17, Lowell, Mass.	Olive Littlehale	68	Laurel Hill
Feb. 11, Peterborough	Geraldine Burden	55	Laurel Hill
Feb. 20, Nashua	Annie Wells Powers	82	Laurel Hill
Mar. 2, Salem	Edna R. Locklin	93	Laurel Hill
Mar. 8, Utica, N.Y.	Robert W. Lorette	29	Mount Calvary
Mar. 11, Hartford, Conn.	Martha L. Bartlett	U/K	Laurel Hill
Mar. 28, Laconia	Carla R. Edwards	17	Mount Calvary
Apr. 10, Nashua	Jennifer Lynn Locklin	2	Laurel Hill
Apr. 23, Milford	Mary C. McGettigan	78	Mount Calvary
Apr. 24, Boston, Mass.	Jacques L. Duclos	10 mos.	Mount Calvary
May 29, Lyndeborough	Scott A. Santerre	19	Vale End
June 21, Wilton	Ruth C. Hussey	64	Laurel Hill
July 16, Hanover	William E. W. Keilig	79	Laurel Hill
July 26, Nashua	Michael S. Testa	23	Mount Calvary
Sept. 8, Nashua	Martin C. Young	60	Mount Calvary
Oct. 5, Nashua	Merton F. Brown	74	Laurel Hill
Oct. 14, Nashua	Joseph E. Raymond	71	Mount Calvary
Oct. 19, Peterborough	Julia A. McGrath	89	Laurel Hill



ANNUAL REPORTS

*of the*

School District Officers

*of*

Wilton, N. H.

*for the*

*Year Ending June 30, 1980*

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# STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1980

## Wilton and Wilton-Lyndeborough Cooperative School Districts

### ENROLLMENT

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Grade Readiness	6	6	10.4	10.1	96.8
Grade 1	14	7	16.4	15.3	93.5
Grade 1	10	9	17.9	16.7	93.3
Grade 2	13	10	22.8	21.7	95.4
Grade 2	13	11	22.2	21.0	94.7
Grade 3	9	16	22.3	20.7	92.3
Grade 3	11	12	22.8	21.7	94.9
Grade 4	16	7	20.3	19.2	94.7
Grade 4	12	11	20.6	19.4	94.4
Grade 5	13	13	25.0	24.0	95.8
Grade 5	12	15	23.4	22.2	94.8
Grade 6	9	10	17.3	18.1	95.7
Grade 6	13	7	18.0	17.3	95.8
Grades 7 & 8	49	68	107.5	101.5	94.4
Grades 9-12	117	137	226.1	212.1	93.8

### ATTENDING SCHOOL ELSEWHERE

(Based on Census taken September 1, 1980)

Attending Public Schools Outside the Districts	0
Attending Private Schools Within the Districts	89
Attending Private Schools Outside the Districts	16
Attending Parochial Schools Outside the Districts	10

### WILTON CENSUS REPORT

September 1, 1980

(Age 1 day to 18 years inclusive)

Boys: 420      Girls: 444      Total: 864



**ANNUAL REPORT  
OF THE  
WILTON SCHOOL DISTRICT**

**School District Officers**

	Term Expires
Moderator: Mr. Vincent L. Alsfeld	March 1981
Clerk: Mrs. Gayle V. Boutwell	March 1981
Treasurer: Mr. Lawrence A. Brown	June 30, 1981
Auditors:	
Mr. Wayne O. Lamminen	March 1981
Mr. Dennis A. Claire	March 1981

**School Board Members**

Chairperson: Mrs. Joyce A. Fisk	March 1981
Secretary: Mrs. Sandra M. Trow	March 1982
Board Member: Mr. Earl Watts	March 1983

**Superintendent of Schools**

Mr. Carl E. Bowers

**State of New Hampshire**

**SCHOOL WARRANT**

**For Election of Officers on March 10, 1981**

To the inhabitants of the WILTON SCHOOL DISTRICT,  
qualified to vote in the WILTON District Affairs:

You are hereby notified to meet at the TOWN HALL in said  
district on the TENTH day of March 1981, at 10:00 o'clock in the  
forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the  
ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting from 10:00 a.m. and will not close  
before 6:00 p.m.

Given under our hands at said WILTON this sixth day of  
February 1981.

JOYCE A. FISK  
SANDRA M. TROW  
EARL W. WATTS  
School Board

A true copy of Warrant — Attest:  
JOYCE A. FISK  
SANDRA M. TROW  
EARL W. WATTS  
School Board

**State of New Hampshire**  
**WILTON SCHOOL DISTRICT WARRANT**  
**For Annual District Meeting on March 7, 1981**

To the inhabitants of the School District in the Town of Wilton in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

**You are hereby notified to meet at the Wilton Elementary School in said District on Saturday, the seventh day of March 1981, at seven thirty (7:30) o'clock in the evening, to act upon the following subjects:**

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall beginning at 10:00 o'clock in the morning on Tuesday, March 10, 1981.

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

7. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid and other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the district.

10. To transact any other business that may legally come before this meeting.

Given under our hands at said Wilton this sixth day of February 1981.

JOYCE A. FISK  
SANDRA M. TROW  
EARL W. WATTS  
School Board

A true copy of Warrant — Attest:  
JOYCE A. FISK  
SANDRA M. TROW  
EARL W. WATTS  
School Board

Wilton School District

BUDGET COMMITTEE AND SCHOOL BOARD BUDGET  
FOR 1981-82

Expenditures	Expended 1979-80	Budgeted 1980-81	School Board Estimate 1981-82	Budget Committee Budget 1981-82
1-1000				
1-1100				
1100-112	Instruction			
1100-440	Regular Programs	\$214,962.00	\$233,933.00	\$233,933.00
610	Teacher Salaries & Benefits	316.03	225.00	225.00
611	Equipment Repairs & Maint.	2,031.98	3,172.00	3,172.00
612	Desk Supplies	2,016.51	2,469.00	2,469.00
630	Paper Supplies	763.80	301.00	301.00
631	Tests	2,344.20	2,600.00	2,600.00
741	Textbooks	2,748.21	3,597.00	3,597.00
742	Add'l Equipment	870.72	1,217.00	1,217.00
	Repl. Equipment	1,068.32	175.00	175.00
	Total	\$ 12,159.77	\$ 13,756.00	\$ 13,756.00
1110-114	Teacher Aide Sal. & Bene.	\$ 4,232.18	\$ 6,284.00	6,284.00
1120-122	Substitute Salaries & Bene.	\$ 2,040.22	\$ 2,280.00	\$ 2,280.00
1130-122	Homebound Salaries & Bene.	\$ 365.90	\$ 544.00	\$ 544.00
	Regular Programs Total	\$210,198.92	\$256,797.00	\$256,797.00
1-1200	Special Education Programs			
1200-112	Sp. Ed. Teacher Sal. & Bene.	\$ 9,481.13	\$11,491.00	\$ 11,491.00
1200-610	Desk Supplies	\$	\$ 42.00	\$ 42.00
612	Tests		6.00	6.00
630	Textbooks		97.00	97.00
631	Workbooks		157.00	157.00
	Total	\$	\$ 302.00	302.00



Expenditures	Expended 1979-80	Budgeted 1980-81	School Board Estimate 1981-82	Budget Committee Budget 1981-82
1-290				
Sp. Ed. Tuition				
1290-561	\$ 2,576.00	\$ 3,091.00	\$ 3,662.00	\$ 3,662.00
Public - In-State	12,965.60	6,182.00	18,310.00	18,310.00
569				
Private				
Total	\$ 15,541.60	\$ 9,273.00	\$ 21,972.00	\$ 21,972.00
	\$ 25,022.73	\$ 19,909.00	\$ 33,765.00	\$ 33,765.00
<b>Special Education Programs Total</b>				
1-1400				
Other Instructional Programs				
1490-810	\$ 52.90	\$ 50.00	\$ 50.00	\$ 50.00
Camp Fee				
	\$ 52.90	\$ 50.00	\$ 50.00	\$ 50.00
<b>Other Instructional Programs Total</b>				
1-2000				
Support Services				
1-2120				
Guidance Services				
2120-370	\$ 570.00	\$ 880.00	\$ 880.00	880.00
Testing		439.00	556.00	556.00
612				
Tests				
Total	\$ 570.00	\$ 1,319.00	\$ 1,436.00	\$ 1,436.00
	\$ 570.00	\$ 1,319.00	\$ 1,436.00	\$ 1,436.00
<b>Guidance Services Total</b>				
1-2130				
Health Services				
2132-330	\$ 227.50	\$ 460.00	\$ 460.00	\$ 460.00
Academic Physicals				
2134-113	\$ 4,331.39	\$4,442.00	\$ 7,515.00	\$ 7,515.00
Nurse's Salary & Benefits				
2134-520	\$	\$ 38.00	\$ 38.00	\$ 38.00
Nurse's Bond				
580			100.00	100.00
Travel				
610	198.47	213.00	311.00	311.00
Supplies				
890		30.00	40.00	40.00
Miscellaneous				
Total	\$ 198.47	\$ 281.00	\$ 489.00	\$ 489.00
	\$ 4,757.36	\$ 5,183.00	\$ 8,464.00	\$ 8,464.00
<b>Health Services Total</b>				

Expenditures		Expended 1979-80	Budgeted 1980-81	School Board Estimate 1981-82	Budget Committee Budget 1981-82
1-250	Speech Services				
2152-112	Speech Salary & Benefits	\$ 2,076.00	\$ 6,236.00	\$ 7,037.00	\$ 7,037.00
2152-610	Supplies	\$	\$ 64.00	\$ 75.00	\$ 75.00
612	Tests		6.00		
630	Textbooks			24.00	24.00
631	Workbooks		103.00	73.00	73.00
741	Add'l Equipment		203.00		
	Total	\$	\$ 376.00	\$ 172.00	\$ 172.00
		\$ 2,076.00	\$ 6,612.00	\$ 7,209.00	\$ 7,209.00
1-2210	Improvement of Inst. Services				
2210-270	Course Reimbursement	\$ 200.00	\$ 500.00	\$ 500.00	500.00
290	Staff Development	25.00	450.00	450.00	450.00
320	Accountability	26.53	630.00	630.00	630.00
610	Curriculum Supplies		50.00	50.00	50.00
640	Prof. Books & Subsc.	43.11	77.00	76.00	76.00
	Total	\$ 294.64	\$ 1,707.00	\$ 1,706.00	1,706.00
		\$ 294.64	\$ 1,707.00	\$ 1,706.00	\$ 1,706.00
1-2220	Education Media Services				
2222-440	Equipment Repairs & Maint.	\$	\$ 295.00	\$ 132.00	132.00
453	Rental of Films		100.00	100.00	100.00
610	Supplies		80.00	80.00	80.00
630	Library Books	1,657.57	1,456.00	1,200.00	1,200.00
640	Magazines & Periodicals		104.00	68.00	68.00
741	Add'l Equipment		143.00		
	Total	\$ 1,657.57	\$ 2,178.00	\$ 1,580.00	1,580.00

Expenditures	Expended 1979-80	Budgeted 1980-81	School Board Estimate 1981-82	Budget Committee Budget 1981-82
2223-610 Audio-Visual Supplies				
741 Add'l. Equipment	\$ 498.50	\$ 262.00	\$ 233.00	\$ 233.00
Total	\$ 498.50	\$ 267.00	617.00	617.00
<b>Education Media Services Total</b>	<b>\$ 2,156.07</b>	<b>\$ 2,707.00</b>	<b>\$ 2,430.00</b>	<b>\$ 2,430.00</b>
1-2310 School Board Services				
2310-370 Census Enumerator	\$ 279.79	\$ 300.00	\$ 335.00	\$ 335.00
380 School Board Members	300.00	300.00	300.00	300.00
381 Clerk	50.00	25.00	25.00	25.00
382 Treasurer	150.00	150.00	175.00	175.00
383 Supv. & Ballot Clerks	75.00	100.00	100.00	100.00
384 Moderator		10.00	10.00	10.00
385 Auditors	50.00	50.00	50.00	50.00
520 Treasurer's Bond	20.00	20.00	20.00	20.00
521 S. B. Liability Ins.	501.00	2,004.00		
532 Postage	75.00	75.00	100.00	100.00
610 Supplies	12.17	175.00	175.00	175.00
810 Dues	250.00	250.00	250.00	250.00
890 Miscellaneous	626.87	600.00	700.00	700.00
Total	\$ 2,389.83	\$ 4,059.00	\$ 2,240.00	\$ 2,240.00
1-2320 Office of the Supt. of Schools				
2320-351 School Adm. Unit Expenses	\$ 13,833.29	\$ 12,050.00	\$ 16,421.00	\$ 16,421.00
<b>General Administrative Services Total</b>	<b>\$ 16,223.12</b>	<b>\$ 16,109.00</b>	<b>\$ 18,661.00</b>	<b>\$ 18,661.00</b>

Expenditures	Expended 1979-80	Budgeted 1980-81	School Board Estimate 1981-82	Budget Committee Budget 1981-82
1-2410 Office of the Principal				
2410-111 Prin. Sal. & Ben.	\$ 18,623.50	\$ 20,080.00	\$ 21,924.00	\$ 21,924.00
2410-440 Equipment Repairs & Maint.	\$	\$ 500.00	\$ 394.00	\$ 394.00
531 Telephone	649.29	560.00	800.00	800.00
532 Postage		170.00	225.00	225.00
550 Printing		35.00	98.00	98.00
580 Travel		100.00	100.00	100.00
610 Office Supplies	657.39	322.00	306.00	306.00
742 Repl. Equipment		830.00		
810 Adm. Dues	37.00	130.00	160.00	160.00
Total	\$ 1,343.68	\$ 2,647.00	\$ 2,083.00	\$ 2,083.00
2411-115 Secretarial Salary & Bene.	\$ 5,445.94	\$ 5,330.00	\$ 6,133.00	\$ 6,133.00
Office of the Principal Total	\$ 25,413.12	\$ 28,057.00	\$ 30,140.00	\$ 30,140.00
1-2490 Other School Adm. Services				
2490-890 Assembly Expenses		\$ 100.00	\$ 100.00	\$ 100.00
Other School Adm. Services Total	\$	\$ 100.00	\$ 100.00	\$ 100.00
1-2540 Operation & Maint. of				
Plant Services				
2540-117 Custodial Sal. & Ben.	\$ 18,025.04	\$ 18,612.00	\$ 21,883.00	\$ 21,883.00
2540-431 Trash Removal	\$ 94.50	\$ 150.00	\$ 200.00	200.00
432 Snow Removal	150.00	225.00	225.00	225.00
440 Equip. Repairs & Maint.	3,356.52	600.00	500.00	500.00
441 Maint. of Grounds	134.65	150.00	150.00	150.00
442 Bldg. Repairs & Maint.	17,944.58	5,607.00	10,657.00	10,657.00
520 Building Insurance	2,220.00	2,323.00	2,383.00	2,383.00



Expenditures	Expended 1979-80	Budgeted 1980-81	School Board Estimate 1981-82	Budget Committee Budget 1981-82
610 Custodial Supplies	2,692.15	2,610.00	2,309.00	2,309.00
652 Oil	20,571.33	31,000.00	31,000.00	31,000.00
653 Electricity	4,951.15	4,400.00	6,200.00	6,200.00
655 Outdoor Lighting	546.33	800.00	800.00	800.00
656 Water	150.00	150.00	200.00	200.00
741 Add'l. Equipment		425.00	1,451.00	1,451.00
742 Repl. Equipment	858.87		247.00	247.00
Total	\$ 53,670.08	\$ 48,440.00	\$ 56,322.00	\$ 56,322.00
Operation & Maint. of Plant Total	\$ 71,695.12	\$ 67,052.00	\$ 78,205.00	\$ 78,205.00
1-2550 Pupil Transp. Services				
2552-510 Student Transportation	\$ 29,600.00	\$ 30,456.00	\$ 45,000.00	\$ 45,000.00
2553-511 Sp. Ed. Transp. - Public	\$	\$ 1,546.00	\$ 1,831.00	1,831.00
513 Private		3,091.00	8,155.00	8,155.00
Total	\$	\$ 4,637.00	\$ 9,986.00	\$ 9,986.00
Pupil Transportation Services Total	\$ 29,600.00	\$ 35,093.00	\$ 54,986.00	\$ 54,986.00
1-2560 Food Services				
2560-290 Physicals	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
Food Services Total	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
1-2620 Planning, Research, Development, & Evaluation Services				
2623-330 Sp. Ed. Consortium	\$ 3,689.00	\$ 5,770.00	\$ 6,636.00	\$ 6,636.00
Planning, Etc. Services Total	\$ 3,689.00	\$ 5,770.00	\$ 6,636.00	\$ 6,636.00



## Expenditures

	Expended 1979-80	Budgeted 1980-81	School Board Estimate 1981-82	Budget Committee Budget 1981-82
1-2630 Information Services				
2639-580 Travel & Conferences	\$ 31.85			
Information Services Total	\$ 31.85			
1-2900 Other Support Services				
2900-224 Retiree's Retirement	\$ 2,641.24	\$ 2,687.00	\$ 2,687.00	\$ 2,687.00
226 Accrued Liability	788.00	788.00	788.00	788.00
Total	\$ 3,429.24	\$ 3,475.00	\$ 3,475.00	\$ 3,475.00
Other Support Services Total	\$ 3,429.24	\$ 3,475.00	\$ 3,475.00	\$ 3,475.00
1-4000 Facilities Acquisition & Construction Services				
4600-460 Building Construction	\$	\$ 75,000.00	\$	\$
Acquisition & Const. Services Total	\$	\$ 75,000.00	\$	\$
1-6000 Fund Transfers				
6500-880 School Lunch - Fed. Funds	\$ 31.00	\$	\$	\$
6510-880 Dist. Funds	1,200.00	1,200.00	1,404.00	1,404.00
Total	\$ 1,231.00	\$ 1,200.00	\$ 1,404.00	\$ 1,404.00
Fund Transfers Total	\$ 1,231.00	\$ 1,200.00	\$ 1,404.00	\$ 1,404.00
9-5100 Debt Services				
5100-830 Principal of Debt	\$ 14,000.00	\$ 14,000.00		
840 Interest on Debt	1,048.04	350.00		
Total	\$ 14,048.04	\$ 14,350.00	\$	\$
Grand Total Amount Required to meet School Board Budget Balance on Hand 6-30-80	\$411,519.11 619.28	\$515,029.00	\$505,494.00	\$505,494.00
Total	\$412,138.39			

Receipts	Actual 1979-80	Estimate 1980-81	Estimate 1981-82	Estimate 1981-82
Unreserved Fund Balance 6-30				
1000 Revenue from Local Sources	\$ 17,217.36	\$ 619.00	\$ .00	\$ .00
1100 Taxes				
1121 Current Appropriation	\$377,831.00			
1500 Earnings on Investments				
1510 Interest on Investments	\$ 1,175.41	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
1900 Other Revenue from				
Local Sources				
1910 Rentals	\$ 124.57	\$	\$	\$
1920 Contributions from				
Private Sources	2,958.09	1,575.00	1,575.00	1,575.00
1990 Other Local Revenue	7.00			
Total	<u>\$ 3,089.66</u>	<u>\$ 1,575.00</u>	<u>\$ 1,575.00</u>	<u>\$ 1,575.00</u>
Revenue from Local Sources Total	<u>\$382,096.07</u>	<u>\$ 2,575.00</u>	<u>\$ 2,575.00</u>	<u>\$ 2,575.00</u>
3000 Revenue from State Sources				
3100				
3120 Sweepstakes	Unrestricted			
3140 Foster Children	Grants-in-Aid			
	\$ 5,393.96	\$ 6,018.00	\$ 6,018.00	\$ 6,018.00
	200.00			
Total	<u>\$ 5,593.96</u>	<u>\$ 6,018.00</u>	<u>\$ 6,018.00</u>	<u>\$ 6,018.00</u>
3200 Restricted Grants-in-Aid				
3270 Child Nutrition	\$ 31.00	\$	\$	\$
3290 Other - Handicapped Aid	7,200.00	4,637.00	9,986.00	9,986.00
Total	<u>\$ 7,231.00</u>	<u>\$ 4,637.00</u>	<u>\$ 9,986.00</u>	<u>\$ 9,986.00</u>
Revenue from State Sources Total	<u>\$ 12,824.96</u>	<u>\$ 10,655.00</u>	<u>\$ 16,004.00</u>	<u>\$ 16,004.00</u>

Receipts	Actual 1979-80	Estimate 1980-81	Estimate 1981-82	Estimate 1981-82
5000 Other Revenue Sources				
5100 Sale of Bonds & Notes				
5110 Principal on Bonds & Notes	\$	\$ 75,000.00	\$	\$
Other Revenue Sources Total				
Grand Total Receipts	\$	\$ 75,000.00	\$	\$
	\$412,138.39	\$ 88,849.00	\$ 18,579.00	\$ 18,579.00
Grand Total Amount Required to meet School Board Budget				
Total Estimated Receipts		\$515,029.00	\$505,494.00	\$505,494.00
		88,849.00	18,579.00	18,579.00
Grand Total Assessment		\$426,180.00	\$486,915.00	\$486,915.00

EDDIE J. LAMMINEN, JR., School Board Member  
 R. D. ROCKWOOD  
 CHERYL A. BURNS  
 GREG BOHOSIEWICZ  
 EARL W. WATTS  
 STEPHEN L. BLANCHARD  
 HOWARD F. MASON  
 DONNA MAE HOOVER  
 Budget Committee

February 13, 1981

# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1980

## RECEIPTS

### 10 Revenue from Local Sources

11 Taxation and Appropriations	
11.11 Current Appropriation	\$377,831.00
19 Other Revenue from Local Sources	
19.10 Trust Funds	2,958.09
19.20 Interest on Deposits	1,175.41
19.30 Rent	124.57
19.90 Other	7.00

### 30 Revenue from State Sources

35.00 Intellectually Retarded	7,200.00
36.00 Sweepstakes	5,393.96
39.10 Foster Children Aid	200.00

### 40 Revenue from Federal Sources

45.00 School Lunch & Spec. Milk	31.00
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Total Net Receipts from All Sources	\$394,921.03
Cash on Hand July 1, 1979	17,217.36

Grand Total Net Receipts	\$412,138.39
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## EXPENDITURES

### 100 Administration

110.00 District Officers	\$ 575.00
135.00 Contracted Services	329.79
190.00 Other Expense	964.04

### 200 Instruction

210.10 Principals	17,000.00
210.30 Teachers	175,250.49
210.40 Other Instructional Staff	10,526.00
210.50 Secretaries & Clerical	5,071.65
210.90 Other — Teacher Aide	3,801.00
215.00 Textbooks	2,344.20
220.00 School Library & A.V. Materials	2,156.07



230.00	Teaching Supplies	7,560.50
235.00	Contracted Services	4,259.00
290.00	Other Expenses	1,020.88

#### 400 Health Services

410.00	Salaries	4,261.20
490.00	Other Expenses	198.47

#### 500 Pupil Transportation

535.00	Contracted Services	29,600.00
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#### 600 Operation of Plant

610.00	Salaries — Custodial	16,156.04
630.00	Supplies	2,692.15
635.00	Contracted Services	244.50
640.00	Heat for Building	20,571.33
645.00	Utilities	6,296.77

#### 700 Maintenance of Plant

725.00	Replacement of Equipment	1,927.19
726.00	Repairs to Equipment	682.66
735.00	Contracted Services	2,989.89
766.00	Repairs to Buildings	17,944.58
790.00	Maintenance of Grounds	134.65

#### 800 Fixed Charges

850.20	Teachers' Retirement	7,735.81
850.30	Social Security (FICA)	14,189.16
855.00	Insurance	6,719.06
890.00	Other Fixed Charges	1,709.48

#### 900 School Lunch & Sp. Milk Program

910.00	Salaries	30.00
975.20	District Monies	1,200.00
975.30	State Monies	31.00

#### 1000 Student Body Activities

1075.00	Expenditures & Transfer of Monies	52.90
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#### 1200 Capital Outlay

1267.00	Equipment	870.72
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<b>1300 Debt &amp; Interest</b>	
1370.00 Principal	14,000.00
1371.00 Interest	1,048.04
<b>1400 Outgoing Transfer Accounts</b>	
1477.10 Tuition — Public Schools	2,576.00
1477.30 Supervisory Union Expenses	13,833.29
1479.10 Tuition — Private Schools	12,439.60
	<hr/>
Total Net Expenditures	\$410,993.11
Cash on Hand June 30, 1980	1,145.28
	<hr/>
Grand Total Net Expenditures	\$412,138.39

**EXPLANATION OF DIFFERENCE BETWEEN  
NET (ACTUAL) EXPENDITURES AND  
GROSS TRANSACTIONS**

**A. RECEIPTS**

Total Net Receipts plus	
Cash on Hand July 1, 1979	\$412,138.39
Receipts Recorded under Item No. 60	1,547.40
Receipts Reduced by Exp. Recorded in No. 1900 Series	.00
	<hr/>
Total Gross Receipts	\$413,685.79

**B. EXPENDITURES**

Total Net Expenditures plus	
Cash on Hand June 30, 1980	\$412,138.39
Expenditures Reduced by Receipts Recorded in Item No. 60	1,547.40
Expenditures Recorded in the No. 1900 Series	.00
	<hr/>
Total Gross Expenditures	\$413,685.79

## BALANCE SHEET — JUNE 30, 1980

### ASSETS

Cash on Hand June 30, 1980 — General Fund	\$1,145.28
Accounts Due District — State	.00
	-----
Total Assets	\$1,145.28
Net Debt (Excess of Liabilities over Assets)	.00
	-----
Grand Total	\$1,145.28

### LIABILITIES

Cash on Hand June 30, 1980 — Building Fund	\$ .00
Sp. Ed. State Funds	526.00
Accounts Owed by District	.00
	-----
Total Liabilities	\$ 526.00
Surplus (Excess of Assets over Liabilities)	619.28
	-----
Grand Total	\$1,145.28

### STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$28,000.00
Issued During Year	.00
	-----
Total	\$28,000.00
Payments of Principal of Debt	14,000.00
	-----
Outstanding at End of Year	\$14,000.00

JOYCE A. FISK, Chairperson  
EARL W. WATTS  
SANDRA M. TROW

July 22, 1980

# REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1979 to June 30, 1980

## SUMMARY

Cash on Hand July 1, 1979		\$ 16,386.36
Received from Selectmen:		
Current Appropriation	\$377,831.00	
Revenue from State Sources	13,655.96	
Revenue from Federal Sources	.00	
Received as Income from		
Trust Funds	2,958.09	
Received from All Other Sources	2,854.38	
Total Receipts	-----	397,299.43
Total Amount Available for Fiscal Year		----- \$413,685.79
Less School Board Orders Paid		412,540.51
Balance on Hand June 30, 1980		----- \$ 1,145.28

LAWRENCE A. BROWN, District Treasurer

July 5, 1980

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Wilton of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

WAYNE O. LAMMINEN

DENNIS A. CLAIRE

Auditors

August 19, 1980

**SUPERINTENDENT'S SALARY AND TRAVEL  
1980-81**

Proportionate Share Paid by District and State  
Apportionment based upon 50 % Equalized Valuation  
and 50 % Average Daily Membership

	Salary	Travel
Union's Share	\$30,500.00	\$1,500.00
State's Share	2,500.00	.00
	<hr/>	<hr/>
Total	\$33,000.00	\$1,500.00
Wilton's Share	\$ 5,063.00	\$ 249.00

**SUPERVISORY UNION OFFICE EXPENSES  
1980-81**

Budgeted	\$55,587.38
Returned	15,000.00
	<hr/>
Balance	\$40,587.38
Wilton's Share	\$ 6,737.51

**STATUS OF SCHOOL NOTE**

**Wilton School District**

Renovations

5 Year Note		\$70,000.00	5 % per annum
Payments	Due Date	Principal	Interest
8	September 15, 1979	\$14,000.00	\$699.99
9	March 15, 1980	.00	349.99
10	September 15, 1980	14,000.00	349.99

**Wilton School District**  
**SUPERINTENDENT OF SCHOOLS REPORT**

**Carl E. Bowers**

The school year 1979-1980 opened with an enrollment of two hundred fifty-nine pupils. One new full time staff member and one new part time staff member was added to the Wilton Elementary School Staff. As of February 1981, we have two-hundred seventy pupils attending the Wilton Elementary School.

Miss Cathy Bowman was employed as Special Needs Teacher. This program will be in its first year on a full time basis. A program of this type is necessary in helping children to overcome their areas of weakness in the various phases of the curriculum.

Mrs. Sandra Hall was employed as our instructor of instrumental music on a part time basis. It has been through her time and continuing effort that we have been able to enjoy the instrumental music provided by the children.

The P.T.O. has been hard at work this year. They've held suppers, bake sales, and other fund raising projects and have been a great support to the Wilton School System.

The Library is well established and operating very well. All the new furniture and books have made the Library and Resource Room a valuable asset for our pupils.

Mr. William Johnson has continued as our custodian with the help of Mrs. Andrea Foxx as matron. They have done a good job in keeping the school appearance neat and clean.

Through our Staff Development Program, there is a continued effort in establishing continuity in the curriculum between Lyndeborough Central and Wilton Elementary Schools in preparing the pupils for entry into the Wilton-Lyndeborough Cooperative School. The staff has attended, in part or in total, workshops on precision teaching, education for gifted, and child-abuse education.

I wish to take this opportunity to thank the Staff, School Board Members, and the Townspeople for their continued support in their school system.





**FOURTEENTH ANNUAL REPORT  
OF THE  
WILTON-LYNDEBORO COOPERATIVE  
SCHOOL DISTRICT**

**School District Officers**

Term Expires

Moderator: Mr. Vincent L. Alsfeld	March 1981
Clerk: Mrs. Mary Ketcham	March 1981
Treasurer: Mr. Lawrence A. Brown	June 1981

Auditors:

Mr. Howard F. Mason	March 1981
Mr. Dana L. Packard	March 1981

**School Board Members**

Chairman: Mr. Fred B. Roedel	March 1981
Co-Chairman: Mr. John Miles Keefe	March 1981

Members:

Mr. Gerald N. Bragdon	March 1982
Mr. Charles W. Wagner	March 1982
Mr. Eddie J. Lamminen, Jr.	March 1983

**Budget Committee Members**

Mrs. Gladys Blanchette	March 1981
Mr. Peter Stebbins	March 1982
Mrs. Lucille V. Watt	March 1982
Mrs. Marion Reynolds	March 1983
Mr. Earl W. Watts	March 1983

**Superintendent of Schools**

Mr. Carl E. Bowers





9. To see what sum of money the District will vote to raise and appropriate for the support of schools for the salaries of school district officers and agents and for payment of statutory obligations of the District.

10. To transact any other business that may legally come before this meeting.

Given under our hands at said Wilton this tenth day of February 1981.

FRED B. ROEDEL  
GERALD N. BRAGDON  
JOHN MILES KEEFE  
CHARLES W. WAGNER  
EDDIE J. LAMMINEN, JR.  
School Board

A true copy of Warrant — Attest:  
FRED B. ROEDEL  
GERALD N. BRAGDON  
JOHN MILES KEEFE  
CHARLES W. WAGNER  
EDDIE J. LAMMINEN  
School Board



**Wilton-Lyndeborough Cooperative  
School District**

**School Board and Budget Committee Budget for 1981-82**

Expenditures		Budgeted 1980-81	Estimate 1981-82
1-1000	Instruction		
1-1100	Regular Programs		
1100-112	Teacher Salaries	\$293,560.00	\$315,850.00
211	BC/BS	10,020.00	14,623.00
214	Worker's Comp.	930.00	1,105.00
222	Retirement	6,304.00	6,854.00
230	Soc. Security	18,563.00	21,004.00
260	Unemployment	2,160.00	2,160.00
	Total	\$331,537.00	\$361,596.00
1100-440	Equipment repairs & Maint.	\$ 2,500.00	\$ 5,000.00
610	Desk Supplies	11,540.00	11,840.00
611	Paper Supplies	4,200.00	4,500.00
612	Tests		100.00
630	Textbooks	6,101.00	5,504.00
631	Workbooks	1,500.00	1,500.00
741	Add'l. Equipment	1,500.00	2,117.00
742	Repl. Equipment	1,000.00	1,597.00
	Total	\$ 28,341.00	\$32,158.00
1110-114	Teacher Aide Salary	\$ 1,440.00	\$ 1,692.00
214	Worker's Comp.	5.00	6.00
230	Soc. Security	92.00	113.00
260	Unemployment		25.00
	Total	\$ 1,537.00	\$ 1,836.00
1120-122	Substitute Salaries	\$ 3,500.00	\$ 3,840.00
214	Worker's Comp.	12.00	13.00
230	Soc. Security	224.00	256.00
260	Unemployment	53.00	58.00
	Total	\$ 3,789.00	\$ 4,167.00
130-122			
1130-122	Homebound Salaries	\$ 500.00	\$ 500.00
214	Worker's Comp.	2.00	2.00
230	Soc. Security	32.00	33.00
260	Unemployment	8.00	8.00
	Total	\$ 542.00	\$ 543.00
	Regular Programs Total	\$365,746.00	\$400,300.00





Expenditures		Budgeted 1980-81	Estimate 1981-82
2120-370	Testing	\$ 500.00	\$ 500.00
610	Supplies	100.00	100.00
612	Tests	500.00	500.00
890	Miscellaneous	150.00	150.00
	Total	<u>\$ 1,250.00</u>	<u>\$ 1,250.00</u>
	<b>Guidance Services Total</b>	<b>\$ 16,885.00</b>	<b>\$ 21,270.00</b>
1-2130	Health Services		
2132-330	Academic Physicals	\$ 600.00	\$ 600.00
2134-113	Nurse's Salary	\$ 14,699.00	\$ 15,600.00
211	BC/BS	543.00	632.00
214	Workers' Comp.	47.00	55.00
222	Retirement	318.00	338.00
230	Soc. Security	935.00	1,037.00
260	Unemployment	90.00	90.00
	Total	<u>\$ 16,632.00</u>	<u>\$ 17,752.00</u>
2134-532	Postage	\$ 10.00	\$ 10.00
610	Supplies	350.00	350.00
890	Miscellaneous	75.00	75.00
	Total	<u>\$ 435.00</u>	<u>\$ 435.00</u>
	<b>Health Services Total</b>	<b>\$ 17,667.00</b>	<b>\$ 18,787.00</b>
1-2210	Improvement of Inst. Services		
2210-270	Course reimbursement	\$ 1,500.00	\$ 3,600.00
290	Staff Development	1,015.00	1,160.00
320	Accountability	1,050.00	1,050.00
640	Prof. Books & Subsc.		100.00
	<b>Improvement of Instr. Services Total</b>	<b>\$ 3,565.00</b>	<b>\$ 5,910.00</b>
1-2220	Education media Services		
2222-113	Librarian Salaries	\$ 10,643.00	\$ 12,000.00
211	BC/BS	276.00	421.00
214	Workers' Comp.	34.00	41.00
222	Retirement	228.00	255.00
230	Soc. Security	671.00	781.00
260	Unemployment	90.00	90.00
	Total	<u>\$ 11,942.00</u>	<u>\$ 13,588.00</u>
2222-440	Equipment repairs & Maint.	\$ 400.00	\$ 300.00
453	Rental of Films	300.00	100.00
532	Postage	50.00	50.00
610	Supplies	200.00	206.00
630	Library Books	2,000.00	2,160.00
640	Magazines & Periodicals	750.00	950.00
742	Repl. Equipment	30.00	20.00
	Total	<u>\$ 3,730.00</u>	<u>\$ 3,786.00</u>

Expenditures		Budgeted 1980-81	Estimate 1981-82
2223-610	Audio-Visual Supplies	\$ 1,200.00	\$ 635.00
742	Repl. Equipment	400.00	460.00
	Total	\$ 1,600.00	\$ 1,095.00
	<b>Education Media Services Total</b>	<b>\$ 17,272.00</b>	<b>\$ 18,469.00</b>
1-2310	School Board Services		
3210-380	School Board Members	\$ 500.00	\$ 500.00
381	Clerk	300.00	400.00
382	Treasurer	350.00	350.00
383	Supv. & Ballot Clerk	200.00	200.00
384	Moderator	25.00	25.00
385	Auditors	200.00	200.00
390	Legal Fees	1,000.00	
520	Treasurer's Bond	236.00	283.00
532	Postage	75.00	100.00
610	Supplies	100.00	100.00
810	Dues	250.00	250.00
890	Miscellaneous	2,000.00	2,000.00
	Total	\$ 5,236.00	\$ 4,408.00
1-2320	Office of the Supt. of Schools		
2320-351	School Adm. Unit Expenses	\$ 17,131.00	\$ 21,534.00
	<b>General Adm. Services Total</b>	<b>\$ 22,367.00</b>	<b>\$ 25,942.00</b>
1-2410	Office of the Principal		
2410-111	Principal Salaries	\$ 26,100.00	\$ 28,100.00
211	BC/BS	751.00	632.00
214	Workers' Comp.	85.00	91.00
222	Retirement	571.00	566.00
230	Soc. Security	1,668.00	1,735.00
260	Unemployment	100.00	105.00
	Total	\$ 29,275.00	\$ 31,229.00
2410-440	Equipment repairs & Maint.	\$ 1,000.00	\$ 1,300.00
531	Telephone	1,800.00	2,000.00
532	Postage	400.00	500.00
550	Printing	500.00	500.00
610	Supplies	1,000.00	800.00
2410-741	Add'l Equipment	\$ 500.00	\$
742	Repl. Equipment		900.00
810	Dues	900.00	650.00
890	Miscellaneous - Sec. Bond		28.00
	Total	\$ 6,100.00	\$ 6,678.00
2411-115	Secretarial Salaries	\$ 13,760.00	\$ 16,320.00
214	Workers' Comp.	44.00	56.00
230	Soc. Security	880.00	1,061.00
260	Unemployment	181.00	239.00
	Total	\$ 14,865.00	\$ 17,676.00
	<b>Office of the Principal Total</b>	<b>\$ 50,240.00</b>	<b>\$ 55,583.00</b>







Receipts		Estimate 1980-81	Estimate 1981-82
Unreserved Fund Balance 6-30		\$ 12,636.34	\$
1000	Revenue from Local Sources		
1500	Earnings on Investments		
1510	Interest on Investments	\$ 2,000.00	\$ 2,250.00
1700	Pupil Activities		
1719	Miscellaneous	\$ 5,600.00	\$ 3,500.00
1900	Other Revenue from Local Sources		
1910	Rentals	\$ 500.00	\$ 500.00
	<b>Revenue from Local Sources Total</b>	<b>\$ 8,100.00</b>	<b>\$ 6,250.00</b>
3000	Revenue from State Sources		
3100	Unrestricted Grants-in-Aid		
3120	Sweepstakes	\$ 7,694.74	\$ 7,695.00
3130	Incentive Aid	2,444.88	2,445.00
	<b>Total</b>	<b>\$ 10,139.62</b>	<b>\$ 10,140.00</b>
3200	Restricted Grants-in-Aid		
3210	School Building Aid	\$ 28,290.43	\$ 28,290.00
3230	Driver Education	3,650.00	3,650.00
3270	Child Nutrition	19,179.00	
3290	Other - Handicapped	8,500.00	22,275.00
	<b>Total</b>	<b>\$ 59,619.43</b>	<b>\$ 54,215.00</b>
	<b>Revenue from State Sources Total</b>	<b>\$ 69,759.05</b>	<b>\$ 64,355.00</b>
	<b>Total Estimated Receipts</b>	<b>\$ 90,495.39</b>	<b>\$ 70,605.00</b>
	<b>Grand Total Amount Required to Meet School Board's Budget</b>	<b>\$854,363.00</b>	<b>\$889,265.00</b>
	<b>Grand Total Estimated Receipts</b>	<b>90,495.39</b>	<b>70,605.00</b>
	<b>Grand Total Estimated Assessment</b>	<b>\$763,867.61</b>	<b>\$818,660.00</b>

## BUDGET COMMITTEE'S REPORT

SECTION I		Approved Budget 1980-81	School Board's Budget 1981-82	Recommended 1981-82
Function	Purpose of Appropriation			
<b>1000</b>	<b>Instruction</b>			
1100	Regular Programs	\$365,746.00	\$400,300.00	\$400,300.00
1200	Special Programs	31,792.00	61,629.00	61,629.00
1400	Other Instructional Programs	25,426.00	27,678.00	27,678.00
<b>2000</b>	<b>Support Services</b>			
2120	Guidance	16,885.00	21,270.00	21,270.00
2130	Health	17,667.00	18,787.00	18,787.00
2210	Improvement of Instruction	3,565.00	5,910.00	5,910.00
2220	Educational Media	17,272.00	18,469.00	18,469.00
2310	All Other Objects	5,326.00	4,408.00	4,408.00
2320 351	S.A.U. Management Serv.	17,131.00	21,534.00	21,534.00
2400	School Administration Services	51,040.00	56,383.00	56,383.00
2540	Operation & Maint. of Plant	90,670.00	106,964.00	106,964.00
2550	Pupil Transportation	12,500.00	27,675.00	27,675.00
2600	Managerial Services	3,981.00	5,077.00	5,077.00
2900	Other Support Services	523.00	523.00	523.00
<b>4000</b>	<b>Facilities Acquisitions &amp; Const.</b>	<b>11,622.00</b>	<b>4,461.00</b>	<b>4,461.00</b>
<b>5000</b>	<b>Other Outlays</b>			
5100 830	Principal	94,234.00	70,500.00	70,500.00
5100 840	Interest	40,352.00	35,363.00	35,363.00
5240	To Food Service Fund	20,949.00	2,334.00	2,334.00
1122	Deficit Appropriation	27,772.00		
<b>Total Appropriation</b>		<b>\$854,363.00</b>	<b>\$889,265.00</b>	<b>\$889,265.00</b>







## EXPENDITURES

### 100 Administration

110.10 District Officers	\$ 1,000.00
110.30 Secretarial & Clerical	273.00
135.00 Contracted Services	268.00
190.10 Other Expenses	7,389.65

### 200 Instruction

210.10 Principals	23,600.00
210.30 Teachers	284,291.20
210.40 Other Instructional Staff	17,085.00
210.50 Secretarial & Clerical	14,058.40
210.90 Other Salaries	2,323.16
215.00 Textbooks	4,583.09
220.00 School Libraries & A.V. Materials	3,119.12
230.00 Teaching Supplies	15,101.83
235.00 Contracted Services	4,005.00
290.00 Other	3,659.98

### 400 Health Services

410.00 Salaries	\$ 13,899.50
490 Other Expenses	321.44

### 600 Operation of Plant

610.00 Salaries	22,223.71
630.00 Supplies	5,357.57
635.00 Contracted Services	1,500.00
640.00 Heat for Buildings	15,858.51
645.00 Utilities, Except Heat	22,580.49

### 700 Maintenance of Plant

725.00 Replacement of Equipment	1,374.13
726.00 Repairs to Equipment	3,796.26
735.00 Contracted Services	2,393.99
766.00 Repairs to Buildings	100,693.71
790.00 Other Expense	451.55

### 800 Fixed Charges

850.20 Teachers' Retirement	7,877.92
850.30 F.I.C.A.	23,583.05
855.00 Insurance	19,342.28
890.00 Other Fixed Charges	3,732.85

**900 School Lunch & Sp. Milk Program**

910.00 Salaries	30.00
975.10 Federal Monies	25,666.00
975.20 District Monies	1,200.00
975.30 State Monies	292.00

**1000 Student Body Activities**

1010.00 Salaries	6,100.00
1075.00 Expenditures & Transfers	13,918.31

**1200 Capital Outlay**

1265.00 Sites	21,888.00
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**1300 Debt Service from Current Monies**

1370.00 Principal of Debt	94,233.33
1371.00 Interest on Debt	45,894.11

**1400 Outgoing Transfer Accounts**

1477.10 Tuition to Other Schools	6,244.37
1477.30 District Share of SAU	19,597.16
1477.90 Other In-State Expend.	1,845.00
1479.10 Tuition to Private Schl.	17,948.12
1479.20 Transportation	601.92

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Total Net Expenditures	\$881,202.71
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Cash on Hand at end of Year, 6-30-80

General Fund	\$ 139.89
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Capital Outlay	.00
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	139.89
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Grand Total Net Expenditures	\$881,342.60
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# **EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS**

## **A. RECEIPTS**

Total Net Receipts plus	
Cash on Hand 7-1-79	\$881,342.60
Receipts Recorded under Item #60	4,616.45
Receipts Reduced by Exp. Record. in #1900	5,700.78
	<hr/>
Total Gross Receipts	\$891,659.83

## **B. EXPENDITURES**

Total Net Expenditures plus	
Cash on Hand 6-30-80	\$881,342.60
Expenditures Reduced by Receipts	
Recorded under Item #60	4,616.45
Expenditures Recorded in the #1900 Series	5,700.78
	<hr/>
Total Gross Expenditures	\$891,659.83

## **ANNUAL CAPITAL OUTLAY SUMMARY**

Receipts:	
Dividends & Interest	\$ 82.04
	<hr/>
Total Receipts	\$ 82.04
Cash on Hand 7-1-79	\$ 4,632.98
	<hr/>
Total Receipts	\$ 4,715.02
Expenditures	4,715.02
	<hr/>
Cash on Hand	\$ .00

## **STATUS OF SCHOOL NOTES AND BONDS**

Outstanding 7-1-79	\$738,966.67
Issued during Year	.00
	<hr/>
Total	\$738,966.67
Payment of Principal	94,233.33
	<hr/>
Outstanding 6-30-80	\$644,733.34

## BALANCE SHEET — JUNE 30, 1980

### ASSETS

Cash on Hand June 30, 1980	
General Fund	\$ 139.89
Building Fund	.00
Accounts Due District	28,973.68
	<hr/>
Total Assets	\$29,113.57
Net Debt	.00
	<hr/>
Grand Total	\$29,113.57

### LIABILITIES

Amounts Reserved for Special Purposes:	
Building Fund	\$ .00
Insurance Recovery	10,787.00
Sp. Ed. State Funds	1,779.08
Accounts owed by District:	
Account 190.3	60.00
766 (Roof)	1,901.15
766 (Doors)	1,950.00
	<hr/>
Total Liabilities	\$16,477.23
Surplus (Excess of Assets over Liabilities)	12,636.34
	<hr/>
Grand Total	\$29,113.57

FRED B. ROEDEL  
CHARLES WAGNER  
JOHN MILES KEEFE  
GERALD N. BRAGDON  
EDDIE J. LAMMINEN, JR.

August 6, 1980



## STATUS OF SCHOOL NOTES AND BONDS

### ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000.00

Rate: 6.70%

Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-80	\$10,050	21			\$10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	9,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

## STATUS OF SCHOOL NOTES AND BONDS

### ON NEW SCHOOL

Amount: \$105,000

Rate 5%

Date of Issue: 12-17-71

Payment Date	Interest Payable	Principal Payment	Total Payment Due
12-17-80	\$525.00	\$10,500.00	\$11,025.00
6-17-81	262.50		262.50
12-17-81	262.50	10,500.00	10,762.50

## STATUS OF SCHOOL NOTES AND BONDS

### ON NEW SCHOOL

Lot A School Bonds — Amount: \$600,000.00

Rate: 6.30%

Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-80	\$9,450	21	\$		\$9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

## STATUS OF SCHOOL NOTES AND BONDS

### OF NEW SCHOOL

Amount: \$71,200

Rate: 4.75%

Date of Issue: 7-77

Payment Date	Interest Payable	Principal Payment	Total Payment Due
7-29-80	\$563.66	\$23,733.33	\$24,296.99

**SUPERINTENDENT'S SALARY AND TRAVEL  
1980-81**

Proportionate Share Paid by District and State  
Apportionment based upon 50% Equalized Valuation  
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$30,500.00	\$1,500.00
State's Share	2,500.00	.00
Total	<hr/> \$33,000.00	<hr/> \$1,500.00
Wilton-Lyndeborough Cooperative's Share	\$ 7,198.00	\$ 354.00

**Total Budget Expenses for Administration — 1980-1981**

Administration Budget	\$40,587.38
W-L Cooperative Share	\$9,578.62

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1979 to June 30, 1980**

**SUMMARY**

Cash on Hand July 1, 1979		\$ 61.48
Received from Selectmen:		
Current Appropriation:	\$749,159.33	
Revenue from State Sources	64,152.08	
Revenue from Federal Sources	27,425.25	
Received from All Other Sources	50,923.17	
Total Receipts		\$891,659.83
Total Amount Available for Fiscal Year		\$891,721.31
Less School Board Orders Paid		\$891,581.42
Balance on Hand June 30, 1980		\$ 139.89

LAWRENCE A. BROWN, District Treasurer

July 5, 1980

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wilton-Lyndeborough Cooperative School of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

HOWARD F. MASON  
DANA L. PACKARD

July 30, 1980

## BUILDING FUND

Fiscal Year July 1, 1979 to June 30, 1980

### SUMMARY

Cash on Hand July 1, 1979	\$ 4,632.98
Received from Other Sources	82.04
Total Amount Available for Fiscal Year	<hr/> \$ 4,715.02
Less School Board Orders Paid	4,715.02
Balance on Hand June 30, 1980	<hr/> \$ .00

LAWRENCE A. BROWN, District Treasurer

July 5, 1980

### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wilton-Lyndeborough Cooperative School of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

HOWARD F. MASON  
DANA L. PACKARD

July 30, 1980



# SCHOOL LUNCH REPORT

## 1979-80

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1979-80.

Cash on Hand July 1, 1979 \$11,433.70

### Receipts:

Lunch & Milk Sales — Children	\$20,610.73
Lunch & Milk Sales — Adults	1,564.40
Reimbursements — State	26,813.00
District Appropriations	2,800.00
Miscellaneous Cash	578.50
Snack Bar Receipts	23,330.98

Total Receipts	\$ 75,697.61
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Total Available Cash	\$87,131.31
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### Expenditures:

Food and Milk	\$29,999.47
Labor	24,636.08
Transportation	314.14
Other	1,882.19
Snack Bar Food & Milk	16,732.97
Snack Bar Labor	4,477.01

Total Expenditures	\$78,041.86
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Balance on Hand June 30, 1980	\$ 9,089.45
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Lunch Program:	Receipts	Expenditures	Balance
School Lunch	\$52,373.22	\$56,831.88	—\$4,458.66
Snack Bar	\$23,324.39	\$21,209.98	+\$2,114.41
			—\$2,344.25

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

SALLY J. REYNOLDS, Bookkeeper

July 10, 1980

## STAFF FOR 1980-81

Mr. Dana Taylor	Principal
Miss Constance Barry	Languages 7-12
Mr. Peter Beane	English 7-12
Mrs. Maureen Brown	English 7-12
Miss Sarah Burt	Resource Center Director
Mr. James Button	Mathematics 7-12
Mr. David Campbell	Social Studies 7-12
Mrs. Elizabeth Collins	Physical Ed. — Girls 7-12
Mr. Paul Desaulniers	Science 7-12
Mrs. Helen Dwire	Home Economics 7-12
Miss Beverly Erickson	Music
Mr. Brian Firmin	Social Studies 7-12
Mrs. Shirley Forrest	Science 7-12
Mr. Gary Goldsmith	Social Studies 7-12
Mrs. Eleanor Greer	Art 7-12
Mrs. Brenda Krauz	English 7-12
Mrs. Mary Lenz	Business Education 7-12
Mrs. Carol Madden	Special Education 7-12
Mr. Bruce McComish	Physical Ed. — Boys 7-12
Mr. James McGrath	Mathematics 7-12
Mr. Robert Pano	Science 7-12
Mr. David Papa	Business Education 7-12
Miss Lynn Patnode	English 7-12
Mrs. Susan Scarcello	Reading 7-12
Miss Cheryl Smith	Mathematics 7-12
Mrs. Constance Swakala	Title I Rem. Reading 7-12

Mr. Vernon Taylor	Guidance 7-12
Mr. Bruce Wheeler	Industrial Arts 7-12
Mr. Dirk Witty	Industrial Arts 7-12
Mrs. Joyce Galletta	Secretary
Mrs. Mary Ketcham	Secretary
Mrs. Jane Rockwood	Secretary
Mrs. Elizabeth Stevens	Nurse 7-12
Mrs. Arlene Galloway	Custodian
Mr. Robert Landry	Head Custodian
Mrs. Anna Landry	Matron
Mrs. Lorraine Tuttle	Cafeteria Manager
Mrs. Dorothy Atwood	Cafeteria
Mrs. Rose Daniels	Snack Bar
Mrs. Rita Coleman	Cashier
Mrs. Betty Edwards	Cafeteria
Mrs. Rhoda Kelvington	Cafeteria

# WILTON-LYNDEBOROUGH COOPERATIVE

1979 - 1980

## GRADUATES

- |                           |                          |
|---------------------------|--------------------------|
| Cheryl Anne Anderson      | *Carla Ann Lorette       |
| Christopher John Anderson | Connie Lynne Lorette     |
| *Kelly Ann Boyd           | Jennifer Robin Malouf    |
| *Barbara Louise Brochu    | James Paul Martin        |
| Diane Ruth Brusseau       | John Samuel McGettigan   |
| Roberto Canales           | Suzanne Marie McGettigan |
| Douglas Roy Cook          | Jeffrey Scott McIntyre   |
| Kevin Michael Dery        | *Tamara Jayne McIntyre   |
| Dawn Elsie Deschenes      | Tracy Alison Mendham     |
| John Charles Devereaux    | Michael George Park      |
| Donna Marie Douglas       | Rush Alan Parker         |
| William Eric Ferraiuolo   | *Christine Fay Parratt   |
| Loren Joseph Fisher       | Sandy Joe Pelchat        |
| Jeffrey Andrew Fisk       | James Allan Pellerin     |
| Sherri Renee Franklin     | Ronald Jack Pelletier    |
| James David Goddard       | Charlene Elaine Reynolds |
| *Brian Stuart Griffin     | Walter Leslie Riendeau   |
| Laura Lee Hagar           | Michael Rodgers          |
| Edward James Hall         | Joel Tracy Salisbury     |
| *Sherry Ann Hansen        | Tammy Carol Smith        |
| *Judith Agnes Harrison    | *James Harland Tallarico |
| Sharon Barbara Hoagland   | Sandra Ann Tetreault     |
| Jayne Annie Hutchinson    | Tracey Lee Tierney       |
| Eileen Mae Kaymen         | Heather Anne Vinton      |
| Michelle Lynn Lajoie      | Nancy Jean Waters        |
| *National Honor Society   |                          |

**Wilton-Lyndeborough Cooperative School District**  
**SUPERINTENDENT OF SCHOOLS REPORT**  
**Carl E. Bowers**

The 1979-80 school year opened with three hundred thirty-seven students and twelve new staff members. As of February 1981 we have three hundred seventeen students attending the Wilton-Lyndeborough Cooperative Junior-Senior High School.

Our new staff members and the subject area they teach were as follows:

Mary Lenz and David Papa	Business Education
Catherine Brown	Mathematics
Maureen Brown and Lynn Patnode	English
Brian H. Firman	
and Gary Goldsmith	Social Studies
Lois Kenick	Science
Sarah Burt	Resource Center and Librarian
Irene D. Dower	Reading
Carol Madden	Special Education
Daniel Wallace	Guidance

Once again, I would like to call your attention to the large turn-over in staff. This type of situation makes it most difficult to establish any continuity in programs. The changes in personnel were made for various reasons - namely: personal, financial, and moving from the area.

The several School Board sub-committees that were established last year have continued in their efforts in the areas that they were assigned:

School Facilities	Eddie J. Lamminen, Jr.
Community Relations	John Miles Keefe
Program of Studies	John Miles Keefe
	and Gerald N. Bragdon
Administration and Budget	Charles W. Wagner
Policies and Procedures	Fred B. Roedel

Their hard work and loyalty to the Wilton-Lyndeborough Cooperative School have proven to be invaluable.

Our Staff Development Program that includes the three schools in Wilton and Lyndeborough, is working very well, not only in establishing continuity of curriculum, but enriching the needs of the staff so that certification requirements can be met.

I wish to take this opportunity to thank the Staff, School Board Members, and the Wilton and Lyndeborough communities for their continued support in their school system.



# ANNUAL SCHOOL HEALTH SERVICE REPORT

1979-1980

## Wilton-Lyndeborough Cooperative School

Screening:		Receiving Treatment:
Vision	193	6
Hearing	200	4
Blood Pressure	152	1
Throat Cultures	154	
Height & Weight	360	
Obesity	7	2
Posture	136	
Dental	136	2
Urinalysis	139	
T.B. Testing	21	
First Aid:		Referred to Physician:
Accidents	1,066	25
Medical Complaints	1,332	50
Counseling	21	
Conferences:		
Parents	12	
School Personnel	17	
Inter-Agency	6	
Home Visits	6	
Student Physicals:	136	
Defects Found:		
Scoliosis	1	
Heart Murmur	2	
Skin	28	
Proteinuria	4	
Hypertension	2	
Dental Caries	19	

Diseases and Infections:

Dermatitis	34
Rheumatic	2
Scabies	2
Strep Throat	26
Pneumonia	2
Impetigo	6
Conjunctivitis	39
Mononucleosis	4
Mumps	1
Chicken Pox	1

Workshops Attended:

Drug and Alcohol Workshop  
The Good Life (Health Symposium)  
CPR Instructor Refresher Course

School Nurse: Elizabeth G. Stevens

School Physician: Dr. Robert Grassi





